APPENDIX OF EXHIBITS IN SUPPORT OF PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION JANE DOE #1 v. JOHNSON Case No. 4:15-cv-00250-TUC-DCB [FILED UNDER SEAL]

Part XIV Exhibits 106 - 116

Exhibit 106 (Submitted Under Seal)

Case 4:15-cv-00250-iD6Bet dDocument 1,725-dFiled 506/287/016riz)Page 3 of 344 PROTECTED MATERIAL



Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	L GROUP: A Date 8/17/15 Time: 0200
SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate to the propriate of the propriate to the propriate to the propriate of the propriate to the propria	riate box)
	Description of what and where needs repairs
Video monitors, and video loop operational and in use?	✓ Yes □No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes □No
Master Cell Key, ECT key, and food connex key available?	✓ Yes □No
Walkways clear and any hazards removed?	✓ Yes □No
Are all computers and equipment functioning?	✓ Yes □ No
Do any of the following need repair?	
Lighting	☐Yes ✓ No
Windows (check for cracks)	☐Yes ✓No
Door and locks secure	☐Yes ✓No
Any other hazards?	☐Yes ✓No
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriat	e box)
All toilets functioning?	✓Yes □No
Drinking fountains working or potable water available?	Yes ✓ No One Fountain needs repairs Cell #6
Negative pressure system functioning?	✓Yes □No
All cells clean and free of pests?	✓Yes □No
All cells have toilet paper?	✓Yes □No
SECTION 3; REMARKS	
Inspecting SBPA's Name and Star Watch	Commander Name and Star
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ed in Doe et al v. Johnson et al, 4:15-cv-000250-DCB (D. Ariz) PROTECTED MATERIAL

Watkins, T. C06

McKeever, S C64

USA000900

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Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	D	Date	8/1/15	Time:	1915
SECTION 1: PROCESSING AREA CHECKLIST (check th	e appropriate box)					
		Σ	Description o	f what and	where ne	eds repairs
Video monitors, and video loop operational and in use	? Yes	□No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes	□No				
Master Cell Key, ECT key, and food connex key availa	able? ✓ Yes	□No				
Walkways clear and any hazards removed?	✓Yes	□No				
Are all computers and equipment functioning?	✓Yes	□No				
Do any of the following need repair?						
Lighting	□Yes	√No				
Windows (check for cracks)	□Yes	√No				
Door and locks secure	□Yes	✓No				
Any other hazards?	Yes	√No				
SECTION 2: HOLDING CELLS CHECKLIST (check the a	ppropriate box)					
All toilets functioning?	∏Yes	V No N	lo H2O Cell	#6		
Drinking fountains working or potable water available						
Negative pressure system functioning?	✓Yes	□No				
All cells clean and free of pests?	✓Yes	□No				
All cells have toilet paper?	✓Yes	□No				
						-
SECTION 3: REMARKS						
/ ·						
P						
Inspecting SBPA's Name and Star	Watch Commande	r Name a	nd Star			

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Steinkuller C26

Hubal C43

Case 4:15-cv-00260-iD@Bet dDocument 1,725-dFiled 506/287/b1&riz)Page 5 of 344 PROTECTED MATERIAL



Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	L GROUP: D Date 8/2/15 Time: 1915
SECTION 1: PROCESSING AREA CHECKLIST (check the appropri	riate box)
	Description of what and where needs repair
Video monitors, and video loop operational and in use?	✓ Yes □No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes □No
Master Cell Key, ECT key, and food connex key available?	✓ Yes □ No
Walkways clear and any hazards removed?	√Yes □No
Are all computers and equipment functioning?	✓Yes No
Do any of the following need repair?	
Lighting	Yes ✓No
Windows (check for cracks)	☐Yes ✔No
Door and locks secure	_Yes ✓No
Any other hazards?	☐Yes ✓No
SECTION 2; HOLDING CELLS CHECKLIST (check the appropriat	e box)
All toilets functioning?	□Yes ☑No No H2O Cell #6
Drinking fountains working or potable water available?	√Yes No
Negative pressure system functioning?	✓Yes □No
All cells clean and free of pests?	✓ Yes □ No
All cells have toilet paper?	✓Yes □No
SECTION 3: REMARKS	
Inspecting SBPA's Name and Star Watch	Commander Name and Star

d in Doe et al v. Johnson et al, 4:15-cv-000250-DCB (D. Ariz) PROTECTED MATERIAL

Brewer C41

Brewer C41

USA000973

Case 4:15-cv-00250-iD6Bet Document 1,725-drided 506/27/116riz) Page 6 of 344 PROTECTED MATERIAL Department of Homeland Security Tucs



Customs and Border Protection

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GR	OUP:	D		Date	8/3/15	Time:	1915
SECTION 1:1	PROCESSING AREA CHECKLIST (check the	he appropriate b	ox)						
				1	Descr	iption o	f what and	where ne	eds repair
Video monit	ors, and video loop operational and in use	?	✓Yes 🗆 N	10					
Hold Room : TVPRA Poli	Policy, Flores Reno Settlement, and icy Posted?		∕Yes □	10					
Master Cell	Key, ECT key, and food connex key avail	lable?	☑Yes ☐N	10					
Walkways c	lear and any hazards removed?		☑Yes □1	10					
Are all comp	outers and equipment functioning?		√Yes □1	No					
Do any of the	e following need repair?								
Ligh	nting		Yes ✓	Vo.					
Win	dows (check for cracks)]Yes ✓	Vo					
Doo	r and locks secure		Yes ✓	lo					
Any	other hazards?		_Yes ✓N	10					
SECTION 2: 1	HOLDING CELLS CHECKLIST (check the a	appropriate box)							
All toilets fu	netioning?		Yes 🗸	lo N	No H2	O Cell	#6		
Drinking fou	untains working or potable water available		ZYes □N	-		33163030			
Negative pre	essure system functioning?	V	√Yes □N	lo					
All cells clea	an and free of pests?	Į.	Yes 🗆	No					
All cells hav	re toilet paper?	·	✓Yes 🗆 N	10					
SECTION 3: 1	REMARKS								
E -									
Inspe	ecting SBPA's Name and Star	Watch Comm	nander Na	me a	and Sta	nr			
	Steinkuller C26	Ra	amirez C2	1					

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Department of Homeland Security Customs and Border Protection

				1 [
LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	DL GROUP: D	Date	8/30/15	Time:	2000
SECTION 1: PROCESSING AREA CHECKLIST (check the approp	riate box)				
		iption o	f what and v	vhere ne	eds repair
Video monitors, and video loop operational and in use?	☐Yes ✓No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes □ No				
Master Cell Key, ECT key, and food connex key available?	✓ Yes □ No				
Walkways clear and any hazards removed?	✓Yes □No				
Are all computers and equipment functioning?	✓Yes □No				
Do any of the following need repair?					
Lighting	☐Yes ✓No				
Windows (check for cracks)	☐Yes ✓No				
Door and locks secure	☐Yes ✓No				
Any other hazards?	☐Yes ✓No			- 10	
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate	te box)			-85	
All toilets functioning?	✓Yes □No				
Drinking fountains working or potable water available?	✓ Yes □No				
Negative pressure system functioning?	✓Yes □No				
All cells clean and free of pests?	✓ Yes No				
All cells have toilet paper?	✓Yes □No				
SECTION 3: REMARKS					
Inspecting SBPA's Name and Star Watch	Commander Name and St	ar			
Brewer C41	Steinkuller C27				

Exhibit 107 (Submitted Under Seal)

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Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	L GROUP: D	Date	8/31/15	Time:	2000
SECTION 1: PROCESSING AREA CHECKLIST (check the appropri					
appropriate and the state of th		escription o	f what and	where ne	eds repair
Video monitors, and video loop operational and in use?	☐Yes ✓No	eseription	T THE THE		
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	☑Yes □No				
Master Cell Key, ECT key, and food connex key available?	✓ Yes □ No				
Walkways clear and any hazards removed?	✓Yes □No				
Are all computers and equipment functioning?	✓Yes □No				
Do any of the following need repair?					
Lighting	☐Yes ✓No				
Windows (check for cracks)	☐Yes ✓No				
Door and locks secure	☐Yes ✓ No				
Any other hazards?	□Yes ✓No				
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriat	te box)				1000
All toilets functioning?	✓Yes □No				
Drinking fountains working or potable water available?	✓Yes □No		H		
Negative pressure system functioning?	✓Yes □No				
All cells clean and free of pests?	✓Yes No				
All cells have toilet paper?	✓ Yes ☐ No				
CECTION 2. DEMANAGE					
SECTION 3: REMARKS					
Inspecting SBPA's Name and Star Watch	Commander Name ar	nd Star			
Steinkuller C26	Montoya C7				

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Department of Homeland Security Customs and Border Protection

Description Yes No Yes No	cription of	f what and w	vhere needs repair
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LOCATION: Casa Grande Border Patrol Station (CAG) PATR	ROL GROUP: B	Date	09/09/2015	Time:
SECTION 1: PROCESSING AREA CHECKLIST (check the appro	opriate box)			
	Des	cription o	of what and w	here needs repair
Video monitors, and video loop operational and in use?	☐Yes ☐No			
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	☐Yes ☐No			
Master Cell Key, ECT key, and food connex key available?	Yes No			
Walkways clear and any hazards removed?	☐Yes ☐No			
Are all computers and equipment functioning?	Yes No			
Do any of the following need repair?				
Lighting	☐Yes ☐No			
Windows (check for cracks)	☐Yes ☐No			
Door and locks secure	☐Yes ☐No			
Any other hazards?	☐Yes ☐No			
SECTION 2: HOLDING CELLS CHECKLIST (check the appropri	ate box)			
All toilets functioning?	☐Yes ☐No			
Drinking fountains working or potable water available?	☐Yes ☐No			
Negative pressure system functioning?	☐Yes ☐No			
All cells clean and free of pests?	☐Yes ☐No			
All cells have toilet paper?	Yes No			
SECTION 3: REMARKS				
Inspecting SBPA's Name and Star Watc	h Commander Name and	Star		

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Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PA	TROL GROUP:	В	Date	09/24/2015	Time:	0815
ECTION 1: PROCESSING AREA CHECKLIST (check the ap	propriate box)					
		De	scription o	f what and w	here ne	eds repair
Video monitors, and video loop operational and in use?	✓ Yes	No				
Hold Room Policy, Flores Reno Settlement, and FVPRA Policy Posted?	✓ Yes [No				
Master Cell Key, ECT key, and food connex key available	?	No				
Walkways clear and any hazards removed?	✓ Yes	No				
Are all computers and equipment functioning?	✓ Yes	No				
o any of the following need repair?						
Lighting	☐Yes ✓	No				
Windows (check for cracks)	□Yes 🗸	No				
Door and locks secure	✓ Yes [No Cel	l 9 door lo	ck is inop, par	ts on ord	er
Any other hazards?	□Yes 🗸]No				
SECTION 2: HOLDING CELLS CHECKLIST (check the appro	priate box)					
All toilets functioning?	✓ Yes □	No				
Orinking fountains working or potable water available?	✓ Yes □	No				
Negative pressure system functioning?	✓Yes	No				
All cells clean and free of pests?	✓ Yes	No				
All cells have toilet paper?	✓ Yes [No				
ECTION 3: REMARKS						
The state of the s	atch Commander N		l Star			
McNamara C39	McNamara	C30				

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Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PAT	ROL GROUP: B Date 09/28/2015 Time: 0815
SECTION 1: PROCESSING AREA CHECKLIST (check the appr	opriate box)
	Description of what and where needs repairs
Video monitors, and video loop operational and in use?	✓Yes □No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes □No
Master Cell Key, ECT key, and food connex key available?	✓ Yes □No
Walkways clear and any hazards removed?	✓Yes □No
Are all computers and equipment functioning?	✓Yes No
Do any of the following need repair?	
Lighting	☐Yes ✓No
Windows (check for cracks)	☐Yes ✓No
Door and locks secure	✓Yes □No
Any other hazards?	□Yes ☑No
SECTION 2: HOLDING CELLS CHECKLIST (check the approp	riate box)
All toilets functioning?	✓Yes □No
Drinking fountains working or potable water available?	√Yes □No
Negative pressure system functioning?	✓Yes □No
All cells clean and free of pests?	✓Yes No
All cells have toilet paper?	✓Yes □No
SECTION 3: REMARKS	
Inspecting SBPA's Name and Star Wat	tch Commander Name and Star
Virby C67	PADTINE CA

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Customs and Border Protection

Tucson Sector Processing Inspection Form

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Johnson et al, 4:15-cv-000250-DCB (D. Ariz) PROTECTED MATERIAL

Montoya C7

Herrera C226

USA001099

Exhibit 108 (Submitted Under Seal)

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Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	L GROUP:	D	Date	9/24/15	Time:	1930
SECTION 1: PROCESSING AREA CHECKLIST (check the approp	riate box)					
Video monitors, and video loop operational and in use?	✓Yes □N		escription o	f what and	where ne	eds repairs:
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes □N	lo				
Master Cell Key, ECT key, and food connex key available?	✓ Yes 🗆 N	lo				
Walkways clear and any hazards removed?	✓Yes 🗆 N	lo				
Are all computers and equipment functioning?	✓Yes □N	lo				
Do any of the following need repair?						
Lighting	□Yes ✓N	lo				
Windows (check for cracks)	□Yes ☑N	lo				
Door and locks secure	✓Yes 🗆 N	lo Se	e discrepano	ies below		
Any other hazards?	□Yes ✓N	lo				
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriat	e box)			N. ISS		
All toilets functioning?	✓Yes □N	lo				
Drinking fountains working or potable water available?	✓Yes □N	lo				
Negative pressure system functioning?	✓Yes □N	lo				
All cells clean and free of pests?	✓Yes 🗆 N	10				
All cells have toilet paper?	✓Yes □N	lo				
SECTION 3: REMARKS						
 1 - Cell #9 lock broken. Waiting for parts. 2 - Control room restroom lock broken. Waiting for parts. 						

Watch Commander Name and Star

Montoya C7

Inspecting SBPA's Name and Star

Steinkuller C26

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Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	P	4	Date	10/20/15	Time:	0230
SECTION 1:	PROCESSING AREA CHECKLIST (check the	e appropriate box)						
				Desc	cription o	of what and v	vhere ne	eds repairs
	tors, and video loop operational and in use	? ✓Yes	□No					
Hold Room TVPRA Pol	Policy, Flores Reno Settlement, and icy Posted?	✓Yes	□No					
Master Cell	Key, ECT key, and food connex key avail-	able? ✓ Yes	□No					
Walkways c	lear and any hazards removed?	✓Yes	□No					
Are all comp	puters and equipment functioning?	✓Yes	□No					
Do any of the	e following need repair?							
Ligh	hting	□Yes	✓No					
Win	ndows (check for cracks)	Yes	√No					
Doc	or and locks secure	Yes	✓No					
Any	other hazards?	Yes	√No					
SECTION 2:	HOLDING CELLS CHECKLIST (check the a	ppropriate box)						
All toilets fu	unctioning?	✓Yes	□No					
Drinking for	untains working or potable water available	? _Yes	✓No	One	Fountain	needs repairs	Cell #6	
Negative pre	essure system functioning?	✓Yes	□No					
All cells clea	an and free of pests?	✓Yes	No					
All cells hav	ve toilet paper?	✓Yes	□No					
SECTION 3:	REMARKS							
Inspi	ecting SBPA's Name and Star	Watch Commande	r Name	and ^c	Star			

PROTECTED MATERIAL

(A)WC D. Miller

H.Colon C70

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Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	DL GROUP:	D Date	10/19/15	Time:	2100
SECTION 1: PROCESSING AREA CHECKLIST (check the approp	riate box)				
		Description	of what and	where ne	eds repair
Video monitors, and video loop operational and in use?	☐Yes ✓ No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes □ No				
Master Cell Key, ECT key, and food connex key available?	✓ Yes □ No				
Walkways clear and any hazards removed?	✓Yes □No				
Are all computers and equipment functioning?	✓Yes □No				
Do any of the following need repair?					
Lighting	☐Yes ✓ No				
Windows (check for cracks)	☐Yes ✓ No				
Door and locks secure	☐Yes ✓No				
Any other hazards?	☐Yes ✓No	9			
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate	te box)				
All toilets functioning?	✓ Yes □ No				
Drinking fountains working or potable water available?	✓Yes □No				
Negative pressure system functioning?	✓ Yes □ No				
All cells clean and free of pests?	✓Yes □ No)			
All cells have toilet paper?	✓Yes □No				
SECTION 3: REMARKS					

MONTOYA C7

BUTCHER C23

Exhibit 109 (Submitted Under Seal)

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Fresh clean blankets?				Ġ	\square_{\sim}		<u>'</u>	·				
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Doors and locks secure	•	. '		,			1816.4%			S. i.		144
Any other hazards? Contraband found?				in .	N			10.5				
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SECTION 2: OBSE	RVATI	ONS OX	THI	HOL	DING	ELLS	(съсск	(рс врр	ropria	te nox)		
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Department of Homeland Security

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Case 4:15-cv-00250d000 et 2000ument 17215-File de 1000 de 2000 27 (16 Ariz Page 24 of 344 PROTECTED MATERIAL



Department of Homeland Segurity

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Holding Cell Inspection Form

Customs and Border Protection

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Cell capacity marked on door?



Department of Homeland Security

Отолон Sector

Holding Coll Inspection Form

Customs and Border Protection

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SECTION 3: LIST ANY DETENTION SUPPLID	ES NEEDED THAT ARE NOT ON BAND

Case 4:15-cv-01020503-dip College et 20 0.0 college et 217215-Eille de 2000 27 (1.6 Ariz Page 27 of 344 PROTECTED MATERIAL



Department of Homeland Security

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Customs and Border Protection.

Rolding Cell Inspection Form

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Case 4:15-cv-0025040000 et 2000000000015/215-File0200027/06ArizPage 28 of 344 PROTECTED MATERIAL



Department of Homeland Security

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Customs and Border Protection

Holding Cell Inspection Form

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Exhibit 110 (Submitted Under Seal)



Department of Homeland Security

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Customs and Border Protection

Holding Cell Inspection Ferm

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Department of Homeland Security

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Customs and Border Protection

Holding Cell Inspection Form

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Video monitors, hold room audic and video loop operational and is	n uso?		:Ø	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 4 40		—;·			
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Doors and locks secure		े[] जन्म		or National	right (15.7	<u> </u>			<u>.</u>
Any other hazards? Contrabend found?	· · · · · ·	ď		v. 7798		1.6.0 1.6.0	· · · · · · · · · · · · · · · · · · ·			
SECTION 2: OBSERVATION	OHT HO SNO	у ног	DING	CELIS	(c)ieck	the ap	brobti	ate Dox	9	
Do the cells appear to be: Chron? Ventilated? Free of pests?	Ace CATA	1% 0	Do d Soap Tolle Audi Servi	e cells b and was paper? Vyideo i	ave:	···.		76. 0.00000		· .
B 2,371	Le	······	Emci	gency ev	nessised o	ා අලපැර කා අලපැර	n ? '	[]] [] 	(1) Fj 	
SECTION 3: LIST ANY DE	ETENTION :	STIPI	DES N	ge u ed	THLAT	ARES	0 TOP	"		
Date: Aime 1-22-15 0/00	Juspecti	ng 897	A's Pear	e and Sl	pr		FOS's l	kale sa	d Slau	

Case 4:15-cv-0025@d@66e et 200clumentet 217215-Eile de 2002 6027 (0.6 Ariz Page 32 of 344 PROTECTED MATERIAL



Deputment of Honeland Security

Трезов Ябсия

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO (CAG (BGC)	LEC	MCO	NØI.	NPC	SON.	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING R	OOW CITE	HC LIS	T (chec	it the s	ppropt	inte bo	L)			
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All tollets figurationing?		12. 12.	t.;			— · —·	- —·-	·		·— —·
Drinking fourtains weiting?			_			·		—·-		.—
Fresh potable water and clean of	ii ≈3.	Ŀ₹ ÷								
Fresh clean blankets?		Ø,	□~ _:		. —		·-	—-: <u>-</u> —	_ <i></i> -	
Meals available/provided (a comp	Sance with Policy)?						——			
Juvenile logs undated?	٠.		[]	 -				— <u>-</u>		
Juveniles processed that IVERA/ma		€□					<u></u>		_ -	
Hold Room Policy, Flores Rono, and TVPRA Policy ported?	Settlement,	O.	Ó				<u>.</u>		.ـــــــــــــــــــــــــــــــــــــ	
Detainers advised of Consular Communication Privileges?	• • • • •					_ <u></u> .		· ·		
Video mentiors, hold room audio	iuse?	. 🗖 .	. 🗆 .		/33 -xyy.y-	<u> </u>				
Do any of the following need re	. P. O. A				1000		•		: :-	-
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Windows (check for errors)			2		Existent and	<u>මුල්</u> ල්ල්ල් කිරීම දෙද	 	A	<u> </u>	
Benches secure to the floor			P	ाम जाता क्षा स्टब्स	Maria de la compania del compania del compania de la compania del com	200 S	<u> </u>	<u> </u>	86 N 137. j	
Doors and locks secure	1 2 (2)		[G /]		Katala a	71301X			<u> </u>	144
Any other hazards? Contraband found?		[_] {[]	9	AN ONE					·	
SECTION 2: OBSERVATIO	NS OF TIDE	HOLI)NG C	ELLS (check (ье пррг	opriáte	c box)		
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(2448)			Cell cap	acity (na	uked on (door?	٠	<u>u</u>		
SECTION 3: LIST ANY DET	LENTION ST	JrpLD	es nel	DED T	BATA	RE NO	TON I	JAND		
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Date: Alime	Inspecting	SBPA's	Notice at	nd Star		· · ·	S's Nàsa	e and S	dar 	{
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Department of Horneland Sognifity

Peason Sealor

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Location (Circle) Alk	CAG	G) 1.150	MCO	19201	MPC	SON	TCC	TUS	WCX	3P73
SECTION 1: ROLDIN	G ROOM O	BECK L	ST (che	alt the r	ւենւեցե	riste bu	72)	_ ,		
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Fresh potable water and ele	an eups?	(प ्र	ÇI.	- / -			·			
Fresh clean blankets?		<u>_</u>	□}	- <u></u> .	· 		:			
Meals available/provided (6	s confession which	elion/ 🖒 -	107		· 					
Juvenite logs updated?		. u <u>∃</u>						—		_ · _
Javeniles processed to any re-	ÇA / Majildines buya 63	150)7 (Te	ŧ.							
Hold Room Policy, Flores I and TVPRA Policy posted?		^{st,} . 🗹			·	·				
Detainees advised of Consu Communication Privileges?	lar .	ंच	â			:		·		_,
Video inmilitars, hald foom a	gudio. ind in assy	्रां	. D .		ing di Section of the section of th	·	 	<u>. </u>	_ 	
Do any of the following ne	d repair?	,	d					-		
Lighting Windows (check for cracks)				Tyur.		WW (DAX	(VAH)	THE N)6 <u>1</u> 년 -
Benches secure to the floor	n - 1 (28) 26 (1) - 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) ((2)	19-16	维顿较	# plant	<u> </u>	<u> </u>	<u> </u>	ينبغ
Doors and locks seeme		` □ ·	ď	**************************************	We o	3.95	<u> 1945.</u>	7 356		
ABy other hazards?		_ <u></u>	\square_{ℓ}		8400 000				· · · · · ·	<u>- 11 </u>
Concebind found?		<u> </u>	<u> </u>	13.7 10.2	V. 4.	<u> </u>				
SECTION 2: OBSERVA	TIONS OF	me nor	DING C	elīš(check i	ьс прр	ropriát	c hox)		
Do flic cells appear to be:	Yes	740	Dothe	Liver ells bny	C	· .	-	Yes	No	
Chiu.	टा	ί⊒	Som an		MEDE:			□′:		
VanHatat?	বৌ		Totlet p		314		•	៨.		
Note of pests?	- [∑		Audiols	dco mo	ultor?			댈		
· .			Service		view?			(년) (22		
REMARKS: PAY OT TEX	1680 ·		िंग सं करते. स					[2] [3]	() 	
	-TA 02-		Emerger Ceil caps	-		_		is IV		
										_ - · -
SECTION 3: LET ANY	DEFENDIO	n suppli	es nek	DEO T	ለ ፓሊፗ	RE NO	TONE	KND.		
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Exhibit 111 (Submitted Under Seal)

Case 4:15-cv-01020500400100666 et 200000000000000127/215-Eille d20101027/016Ariz Page 35 of 344 PROTECTED MATERIAL



Department of Homeland Sconfily

Теказон Керке

Hold(ug Coll

Customs and Border Protection										Inspection Form					
Location (Circle)	NO.	CAG.	DGI,	6,800	NCO.	Nat	NPC	SON.	TCC	7(18	WCX	3175			
SECTION L BO	ibing i	MOOS	CHE	OK LA	ST (che	le the s	bbrob	riate In	(x)						
			4	Y	Ho	Descri	prion of	what end	whoe no	ស្សាក្សាក្	frs				
All tellets functioning	**			1/3/	(I						· ·-				
Drinking fountaire v					[]]	 -									
Fresh pstable water		mps?			ij.	-··	_								
Fresh elean blankets	-			(2)	□		·				<u> </u>	·- ·			
Mezia available/prov		إنه عضمتالم	ar Bolgoddy	≀dz,	- E3		·								
Juvenile logs updated	17			4 /	Ü			·				_· _ _			
Javenlies processed (M TVFRA A	ກຕິນີເຂດແລນ	(ceda)?	12/	្រាំ	_			- <u></u> :	,					
Hold Route Policy, F. and TVPRA Policy p	logus Itania ostod?	ුරිප්ර <u>ව</u> ය.	ion <u>t</u>	d .				·	·		<u>.</u>				
Detainoes adyled of Communication lelvi	Consular Jeges?			5/				·—·		· · · · ·	 				
Video infontions, hold and video loop opens	100 To 2	o n usc7	: ::	Z_{-}		135		<u></u>	·	·					
Do any of the follows		N.M. 6			1				• .						
Lighting	1.70 m	interferi Lista	, J	□/.	ZÍ (14 (7) T	9 1 3 7 1 1 1 1 1 1			LA.	76 A			
Windows (clieck for c			7 % 7%	[3]		and the state of		\$ \$5.5° \$ \$5.5°	\overline{n}	<u>v. </u>	<u> </u>	<u> </u>			
Benches secure to the				<u>.D</u> ~		AND RELEASE	CHEROLES	Mitteld o	randora.	2 2 1/2 2	<u>eg valor</u> Sa tababa	منستة			
Doors and locks seem	c		$\mathbf{r}^{(\overline{\mathcal{X}})}$	11 ·		3 5 7 10	Contract	6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00		<u>. 1</u>					
Any other hazards? Contraband found?	:		- 2			11.5		<u> </u>		_	<u>-</u>				
20150-00			· · · ·		1 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -		Andrews Description								
SECTION 2: OBSI	RVATIO)MS (O)	e inc	HOLI	ING C	ELLS (check (he uppr	opriate	: hox)					
Sharffee and a second		Y	ح ر ت	No	Do (he)	20116	K. T.			Yes	No				
Do the cells appear to) OG:		1/	;-;	1, 151,150	TO SHOW A					C }				
Chan? Velaliates?			1/		Soun and Toilet p	**************************************	esiny			H	ă				
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y			_		Servi∝:				•	급 -	13				
вемдвкя:					First ald						[.]				
BURPITOS	_ 2%	$\Omega \Omega$			Emeiger	icy cynci	intion d	agrent?		£_2	<u> </u>				
					Coll cap:	city ma	riced on e	ിനാ		<u>.</u>	딘				
SECTION 3: LIST	ANY DE	TENT	ior si	Tri n	SNEE	DED T	 D'A'T' A'B	RE RO	TONE	Land	·- ·				
	·														
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Date:	Cirne	jus	pecting	SBPA's	Name ย	id Size		FO	S's Name	e සාව St.	аг 				
call9/15 05)ও্য–	Νc	DOHR	LD	D306		7	3.400		Dol.	ጎ	_ }			



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Customs and Border Protection

Holding Coll Inspection Form

Location (Circle) AIO CA	G /DGE)	FRC	NCO	NGL	NPC	SON	TCC	TUS	WCX.	3PTS				
SECTION 1: HOLDING ROO	OM CHE	CK LIS	T (chec	ck the s	арогор	riate be	(x)							
	Yes No							o Description of what and where needs rensits						
All toilers functioning?		Ľi			<u>–</u>		· · · · ·		·					
Drinking fountains working?		<u>()</u>	\Box											
Fresh potable water and clean cups	;?	$\{J_i\}$					_							
Fresh clean blankets?	Ø			· . <u>_</u>		· .								
Meals available/provided (in complise	ed with Palicy)	? [☑					· ·							
Juvenile logs updated?		Ţ,												
Juveniles processed (557 TVPRA / main	cations make)?	$\overline{\mathcal{A}}$												
Hold Room Policy, Flores Rono Se and TVPRA Policy posted?	ntlement,	ı./												
Detaintes advised of Consular Communication Privileges?		2	П											
Video monitors, hold room andio, and video loop operational and in t	1997	I	\Box											
Do any of the following need repa	air?													
Lighting			W,				<u>.</u>			·				
Windows (check for cracks)		- 🗆 ,	∴ ⊊ f	·					· 					
Benches secure to the floor		. 🗀 .	· 🗹											
Doors and locks scoure			₹ 3			_								
Any other hazards?			Ø,⊤		<u> </u>									
Contraband found?			₹.			<u> </u>	<u> </u>		·· <u> </u>					
SECTION 2: OBSERVATION	s of th	E HOL	DING	CELL	S (chec	k the ap	ppropri	ate box	<u> </u>					
Do the cells appear to be:	Yes	No	Do flie cells have:					Yes	Yes No					
Clean?	Œ		Span	and was	h basin'i	,		Ø.	ت					
Vontilated?	৻ৠ			ភូនកូឡៈ?	••			Œ						
Free of pests?	☑.			/video τ	топіют	\mathbb{Z}	O							
			Servic	e poste:	in view	v?		∄						
REMARKS: 1 150 A			First a	iid kit?				- ₫	L!					
1 <u>,1134</u> 2000	<u> 1708 </u>		Emergency evacuation diagram?					् छ्						
			Cell c	apacity	តាយked	en door?		ΙM	ĹĴ					
Red South 69.0 White S	/ /-	11 Tan				Blue	South (67.1	. ,					
Orango Sonth 3,5 Green									, (c)					
Red North 730 Green N	оги <u>"ТО</u> .	$\hat{\mathbf{B}}$ Bis	ek No	ты <u>~78</u>	ν <u>, ἰ, ζ</u>	Vitite N	iosab <u>I</u>	<i>O</i> .L						
Yellow North 60 6 Blue						solation		.0						
Isolation 3 7 . O Isolation 4 71.4 Isolation 5 71.6 Isolation 6 71.7														
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9 30 2015 1230	LATURO 1		4NC			717	152		-5 E-61.7					
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Case

Customs and Border Protection

Location (Circle)	AJO)	CAG	DGf.	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	A CIIE	CK U	ST (che	ck the a	approp	riste bo	(x)			
				Yes	No	Doser	- iption of	what and	whole a	eeds ceps	nirs	
All toilets fonctionin	g?			ß	{**}							
Drinking fountains w	еофілд?				[_;	<u> </u>						—
Fresh potable water a	वासं टोटक	cups?		أصا			_					
Prosti cican blankets!	? .			\overline{M}	()		· · · ·					
Meals available/prov	ided (in a	aasplienge v	vith Policy)	92 (9	\square							
Javenile logs updated	12			(3)	\square							
Juveniles processed (per) VPRA	7 กอร์เกียมเล	മാ നൺ}്	· 🗹	Ĺ)							
Hold Room Policy, Fand TVPRA Policy p	lores Re osted?	no Settle	ment,	14						. <u>.</u>		
Detainces advised of Communication Privi	ieges?			\square	ľ.j							
Video monitors, hold and video loop operat	room an ional an	idio, d in use?	ı	ď	∷						.	
Do any of the follows	ing need	repair?	,									
Lighting Windows (check for o Benches secure to the Doors and locks secur Any other hazards? Contraband found?	Поог	<u>.</u> .	•		<u> </u>							
SECTION 2: OBS	ERVAT	TONS (OF TH	E HOI	DING	CKLLS	(check	c the ap	propri	ate box	:)	
Do the cells appear to Clean? Ventilated? Free of posts? REMARKS: 1,350		U-709	γα ਹੋ ਹੋ		Soap a Toilet Audio Servic Virst a Emerg	ency ev	rbasin? conflor? in.view scustion	? : diagras os door?		S RESERVEN	×	
Red South 60 a Orange South 6 Red North 70. Yellow North 6 Isolation 3 08.2	69 G	reen So n North lue Nor (ton/4)	11 67 11 69 11 69 11 69	.62 2 810 2 0 10 1 10010	ck Nor olation	outh (2 South (3 0, (4 1 69 69,2	6.7 66.3 1.0 w	_Orang hite I% elation	e ™on outb, 7 2 6 8	<u>6 71</u> 0.5 33	<u>L</u>	



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Customs and Border Protection

F			- · - ·									
Logation (Circle)	A3O	CAG	(pgc)	fajiC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOL	LDING	ROO	м стію	CK LI	ST (che	ek the	approp	riate ba)x)			
				Yes	Мo	Dose	lption of	what and	l where ii	eedk repa	airs	
All toilets functionin	g?			纾	Гі					· ·		
Drinking fountains w	/orking?			المتيا	\Box						· .	·
Fresh potable water a	ind clean	cups?		131)	\Box							
Fresh clean blankets?		•		Z.					<u>.</u>			
Meals available/provi	ided (in co	orpliance	with Paticy	012	Ľ!						_	
Juvenile logs updated				(Z)								
Juvenites processed (/ notifical:	rons grade){									
Hold Room Policy, F and TVPRA Policy p				<u>.</u> ; <u>;</u> /	0							
Octainces advised of Continunication Privi	Consular leges?			jz								
Video monifers, held and video loop operat	room au ional and	dio, l in use	?	ପ୍							 -	
De any of the follow	ing need	repair	?									
Lighting				\square	-0	· 		. :				
Windows (check for o	uacks)	٠				·					· 	~~~~
Benches secure to the	ficor				Z						<u>:</u>	
Doors and locks secu	re				₫*							
Any other hazards?					_, ≥ *	·		<u></u>				
Contraband found?				<u> </u>	Œ.						··	
SECTION 2: OBS	ERVAT	IONS	ог ти	Е ног	DING	CELL	S (checl	t the ap	ppropri	ate box	r)	
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Vontilated?				ū		f paper?	.,			ਰਿ	£Π	
Free of pests?							gonitor?			Æ		
•					Servi	co poste.	r (n vièw	7		$\Box \Box '$	′ 🗆	
REMARKS: , , , , , , , , , , , , , , , , , , ,	. /	,	21		First a	aid kh?				كظر	[] -	
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										·		
11	ď					ure Ch			,	C 3		
Reasons 65	Whi ا	te Son	stłi <u>. 67</u>	7-7 Y	ellow S	5000b <u>-6</u>	7. 1	\mathcal{P}_{big} S	ionth D	<u>د آن</u>	10	
Ozange South 6												
Red North 69.	<u>o</u>	n Nor	<u>ь 70</u>	$\int_{\mathbb{R}} \mathbb{B}$ is	ack No.	ւգր <u> 1</u> հ	W	thite N	υα υ	<u> </u>	-	
Yellow North												
isolation 3 68-								(100 6 ₋	68,	£		
1 J 1		1	Decrine		s Nan	ne A Si	190:	W	C's Na	100 <u>48</u> 0	Stor.	
19/29/15 1	130	.l. 0	(C))4	/								

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Customs and Border Protection

Locat <u>ion (C</u> ircle)	OLA	CAG	DGL	LEC	исо	NGI.	NPC	SON	TCC	TUS	WCX	BPTS
SECTION 1: HOL	DING	ROOM	4 CHE	CK LU	ST (the	ck the	арргор	riate b	ox)			
				Yes	No	Довы	ription of	what and	f where a	ocds ropo	ūs	
All toilets functioning	?			ķί	(-)				<u>-</u>			
Drinking fountains wo	rking?			ix	177							
Fresh potable water an	d alean	cups?		Ŕ							٠.	<u></u> .
Fresh clean blankers?				ΪŢ	Γ					_		
Meals available/provid	ed (is co	oongliance v	vith Policy)? [x]	U							
Javeoile logs updated?				<u></u>					<u>.</u>			
Juveniles processed (ea	TYURA	/ notilisatio	ous neado) [*]	•	ت				<u></u>			
Hold Room Policy, Flo and TVPRA Policy pos	ires Rei sted?	ο δεπίο	vitent,	γ. Κ!	13							
Detainees advised of C Communication Privile				Þ	\cap		.	·-				
Video monitors, hold to and video loop operation	oont and utal and	dio, 1 in use?		∤ 21	ü							
Do any of the followin	g need	repair?	•									
Lighting					稢			·				
Windows (check for cra	icks)	:		. 🗀 .	M						· .	
Benches secure to the fl	oor	•			Ø						·	- · · · · · · · · · · · · · · · · · · ·
Doors and tooks secure				ΓT	(汉)							
Any other hazards?				\square .	įΣ							
Contraband found?	·			ت	173							
SECTION 2: OBSEI	RVAT	TONS (эр ти	Е НОГ.	DING (CELLS	(check	the ap	propri	ate box)	
Do the cells appear to l	be;		Ye ₃	No	Do the	e cells to	avet			Yes	No	
Clean?			চর		Scape	and wast	n basin?			区		
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Free of pests?			7		Audio	/video n	ionitor?			ſχł		
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REMARKS: PCA	$L_{\zeta} = 1$	والأرا		·	Fisst a	id kit?				įκį	\square	
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Red South <u>68</u>	What	e Sooti	ريل_با	Z_ye	alow So	owth,	.6.:≥1	Blue S	onider	(e.2		
Orange South <u>6</u> 7												
Red North [7] [
Yellow North 🙋 🖰						_	_			8		
Isolation 3, 6, 0			_			_						
Date: Ti	ang:	Jans-1983	outing)	sgpa	នៈ វិទុីការា៖	S.R. St.	200.	W	⊝,≅ Man	ne & S	Loss	<u>-</u>

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Customs and Border Protection

Location (Circle)	AJO	CAG DG	r) rec	NCO	NGL	NPC	SON	TCC	TUS	WCX	3 PT S
SECTION 1: ROI	DING	ROOM CR	ECK LIS	ST (che	ck the a	pprop	riate be	>x)			
			Yes	No	Destar	iption of	what and	where n	onds repa	10/5	
Ail toilets functioning	g?	•	<u> </u>	i (B					. 		
Drinking fountains w	oaking?		` `1€3	1						·	
Fresh potable water a	nd oldan	сиря?	≥ 1≤1		. I			,			
Fresh clean blankers?				\Box	NO	<u> 131a</u>	soke?	<u>ts2</u>			
Meals available/provi	đed (in co	engliance with Pol	icy)? / **[\mathcal{C}							
Juvenile logs updated	?		∀ ,	\Box							<u></u>
fuveniles processed (s	ASSIVIT ta	Apadilications mad	∞7 <u>5</u> 2						<u>.</u>		
Hold Room Policy, Fr and TVPRA Policy po	lores Rei osted?	no Settlement,	, ×								
Detainces advised of Communication Privil	leges?		M	Π							
Video monitors, hold and video loop operati	room au romal and	dio, Lin uso?	, 4 33							·- - ;	
Do any of the followi	ng peed	repair?									
Lighting				\Z	· _ · _			•			
Windows (check for c	racks)		· 13 * .	[26]		· ·	· · · · · · · · · · · · · · · · · · ·			,	
Benches secure to the	ficor			Δb							
Doors and looks seems	e			\mathcal{A}_{i}							
Any other hazards?				À.						<u>·</u>	
Contraband found?	٠.			_\							-
SECTION 2: ODSE	RVAT	IONS OF T	нк ног	DING (CELLS	(check	the ap	propri	ate box)	
Do the cells appear to	bes	Yes	No	Do the	e celis ha	ave:		·	Yes	Ne	
Clean?		> 77	, I	Ѕовр и	ied wash	basin?)这	Ω	
Ventilated?		یکر		•	paper?				ÍД.	⋸	
Free of posts?		I≥₀		Audio	video m	onitor?			<u>آ</u> ھو		
				Service	e poster	ia viewi	?		∑₹	Li	
REMARKS:			·	First ai	d kit?				\sim	<u> </u>	
				Epierg	овоў вуа	ecuation	diagran	1?	آيو	<u> </u>	
				Cels os	pacity n	narked c	n door?		_ A -	ł I	
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Red South 67.8	-/ 	le South. $egin{align} \mathcal{L} & & & & & & & & & & & & & & & & & & &$	i i ye		1		Blue S	manéla	W		
Orange South 6		reen South <u>.</u>	7 6			17		se Dign	. Ф Б		
	,	North /	2/	nk Non	7.6) w	hite Iso	70	29		
	₹/		100 10		· " / ;— .	, i	elation	100			
13		ion 4 <u>68</u>		tion 5	68	. Isolat		68	-		
Date: I	inic	Inspection	g SBPA'	s Name	c & Sta	f	<u>W</u>	D's Nau	mo At S	star	
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Customs and Border Protection

Location (Circ <u>le)</u>	AJO	CAG	(pgj.)	LEC.	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: ROL	DING	ROOM	a CHE	CK ĻR	ST (che	ck the	approp	riate b)X)			
				Yes	No	Desca	iption of	what and	l where n	eads ropa	iirs	
All toilets functioning	?			تقر								
Drinking fountains we	oking?			΄Ω″	<u>L</u> .							
Fresh potable water ar	ad clican	cups?		1:17	[_]				.			
Fresh clean blankets?				Ø	\Box							
Meals available/provid	ded (in co	espî/ancer	with Palicy)	2 (X*								
Juvenile logs updated?	?			7	\Box							
Inveniles processed (pe	rYYSA.	/ natiúraci	ons made)?									
Hold Room Policy, Fk and TVPRA Policy po	ores Rer sted?	o Seπla	anest,		Ω							
Detainees advised of C Communication Privile	eges?			図	·				<u>.</u>			.
Video monitors, hold r and video loop operation	oon and onal and	dio, Limusei	?	13								
Do any of the followir	ig need	repair!	?									
Lighting				U,	ূব			<u></u> :	.			
Windows (check for cr	acks)			· 🗆 .	المجيرات		:				·	
Benches secure to the f	loor				<u> </u>		•				·	
Doors and locks sceure	;				Z*							
Any other hazards?				□ ·	,Æ [®]	·		·			:	
Contraband found?		· · · · · · · · · · · · · · · · · · ·		<u> </u>				·		·		
SECTION 2: OBSE	RVAT	JONS	OF TH	E HOL	DING	CELLS	(check	the at	propri	ate box)	
Do the cells appear to	be;		Yes	No.	Do the	e celts b	ave:			Yes	No	
Clean?			<u></u> ZĪ	[-]	Spap a	and wasi	a basin?			区	نا	
Ventilated?			[2 7			paper?				المجرآ		
Pree of pests?			ملطأ				зовіює?			1		
					Servic	a poster	in view	7		- Qr		
REMARKS: / الراجيدي	1	/	11		First a	id kit?				[A	□!	
16MARKS: 15 2 4	6	111/	17,0	_ <u>.</u>	Еднегр	gency ev	acvatica	ៅខ្សែកូល	n?		<u> </u>	
					Cellica	apacity r	narked c	m doos?		[.4	Ŀ	
						سو . مدین میرود و و و				, <u></u>		
Red South <u>65-8</u>	1		C el / 그	ll Tem	peratu	ire Ch. 7	$u^{\mathrm{cck}} O -$		/	C 3		
Red South 1/15	_ Whit	ლ აით	(b. <u>6 1</u>	- 10 %	diou S	outh <u>.4</u> .	25 6	Blue S	couth <u>Di</u>	····· 7	13	
Orange South 6 /											`[
Red North 69.0 Yellow North 68.												
Isolation 3 68-3												
Done T					s Nam	రచికు	<u>п</u>	W	C s Na	me So S	5 (21)	
9/29/15 14	30	I. <u>(/</u>	2)1/1/	<u></u>								

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Customs and Border Protection

Location (Circle) AJO CAG (DGL)	LEC	NCO	NGL	MPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: BOLDING ROOM CHE	CK LIS	ST (che	ck the s	approp	riate bo	(X)		····	
	Yes	Νn	Desce	iption of	างก็อส์ ลิติดี	wherea	ands ropa	irs	
All toilets functioning?	<u>(*</u>	ίj				_			
Drinking fountains working?		Γi					 .		
Fresh potable water and clean cups?	لخا								
Fresh clean blankets?	凤	<u>(</u>							
Meals available/provided (in compliance with Policy)	2 KJ	1.1							
Juvenile logs updated?	\Box								
Javoniles processed (per Tyggs / politications mass)?	· (1)	[].5							
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	[7]	()							
Detainces advised of Consular Communication Privileges?		Π						···	
Video monitors, hold room andio, and video loop operational and in use?	£D	∐		·····	- · ·				
Do any of the following need repair?		. ,							
Lighting .	2	2							
Windows (check for cracks)	° 🖸	K.	· ·	•	•			· ·	
Benches secure to the floor	Z.							·	
Doors and locks secure	[X]								
Any other hazards?		X.			<u>-</u> -			·	·-·· · .
Contraband found?	<u> </u>	· 😼						· ·	
SECTION 2: OBSERVATIONS OF THE	E HOL	DING (CELLS	(check	the ap	propria	ste box)	
Yes Do the cells appear to be:	No	Do the	e celts lu	ve:			Yes	No	
Cfesut?		Ѕоло а	nd wash	basin?				نا	
Ventilated?			paper?				凓		
Free of posts? 🐼		Audio	video m	Spatians			177		
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REMARKS:		First ai	id kit?				l		
1,458 Bumbos			_		diagram	?	11		
Blue + RED North still 10-7		Cell ca	bacity, u	harkjod o	a door?		U i	Ü	
Red South 65-8 White South 67. Orange South 67.2 Green South 66 Red North 10-7 Green North 79. Yellow North 66.7 Hue North 10	,	Black S of Nort	70131 <u>6</u> 30043 <u> </u>	5.4 576 8 w	Orana hira No	e Nord nh 73	, 714, !	<u>4</u>	
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Date: Time: Inspecting							ne & S	 ൂവന	
1918/108 15645 15/12		D30C			<u> </u>]

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Customs and Border Protection

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Location (Circle)	AJO	CAQ	DGL	LEC	NCO	NGL	MPC	SON	TCC	TUS	WCX	3P3/S
SECTION 1: HOL	DING I	ROOM	1 CAE	CK, LX	ST (che	ck the s	approp	riate be)x}			
				Yes	No	Descr	iptien of	what and	Where in	eds ospa	iirs	
All tollets functioning	;?	•		X	Ü		_					
Drinking fountains w	orking?			Αē	ii							
resh potable water ii	nd alash e	aups?		<u>)<</u>			<u>.</u>	<u>.</u>				
resh clean blankets?				X	\Box							
feals available/prove	de් (in com	ipliasce w	and Pelicy)	2 X I	li							
ivenile logs updated	?			$\overline{\mathbf{X}}$	\Box					<u>.</u>		
iveniles processed &	er TVEKA Zi	notificatio	ns made) ?	•								
old Room Policy, Fl ad TVPRA Policy pa				1X	<u> </u>							
etainees advised of (canounication Privil				Ìα	\Box							
ideo monitors, hold i id video toop operati	oral and i	io, in u se?		Σ	<u>i</u>							
o any of the followin	ng need r	epair?										
ghting					. 🛛				· · ·: ·-			
indows (check for co					18		· · : -				· .	
enahes seeme to the t	floor			L.	7 5°	1	1	1 0 (No.	.77	EVI.	@ A.Z.
oors and locks secure	٤			<u> X</u>	[]	200	<u> </u>	<u> </u>	700.		200	2.100
ny other hazards?				1.1	X		· ·	•			<u>· </u>	
ontraband found?			• • • • • • • • • • • • • • • • • • • •		7							
ECTION 2: OBSE	RVATI	ONS (OF TH	E HOL	DING (CELLS	(check	the ap	propri	ite box)	
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ed North & 9.6											=	
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Date: T												
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Customs and Border Protection

Lo <u>gation (C</u> ircle) AJO CAG	DGI. LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING ROO	м снеск іда	ST (che	ck (be a	вргорі	riate bo	(X)			
All toilets functioning? Drinking fountains working? Fresh potable water and clean cups?	Yes Z	. 140 (_) 	Descri	iption of	what and	where n	ends repa	ni) s	
Fresh clean blankets? Meals available/provided (incompliance Juvenille logs updated?	Z with Policy)? X Z	П П			· · ·				
Hold Room Policy, Flores Reno Settl and TVPRA Policy posted? Detainees advised of Consular Communication Privileges?				·· ·					
Video monitors, hold room audio, and video loop operational and in use Do any of the following need repair		0			 -		. - .	······································	
Lighting Windows (check for cracks) Benches secure to the floor Doors and locks secure Any other hazards? Contraband found?			all	divis	÷/a	v ks	5.ecu)		
SECTION 2: OBSERVATIONS	OF THE HOL	DING 0	CELLS	(check	the ap	propri		*	
Do flue cells appear to be: Clean? Ventilated? Free of posts? RUMARKS:	Yes No	Soap a Toilet Audio/ Service First ai Eurerg	e cells be and wash paper? /video m e poster id kis? ency eva pacity m	basin? .onitot? iz.view? .ccarico	diagaan	1?	R NEWERTA		on print grant say.
Red South <u>US</u> Whote Son Orange South <u>US</u> Green Sort Red North <u>JO</u> Green Nort Yellow North <u>JO</u> Blue No Jeolation 3 (C) J. Isolation 4 Date: <u>Time: Insp</u>	onth 109,2 h 70,7 Fila oth 18,9 Is	llow Sc Black S ok Nort olation tion 5	min <u>(6'</u> ionan () io 70, i (94 1 (94	7.8 1 7. W 4. 1so	Orang Inte No Iation Lou 6_	= Nort un <u> 7</u> 2 <u>9</u> 9	n <u>73</u> 03 4		

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Customs and Border Protection

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Location (Circle) AJO CAG (DGI)	/ LEC	NCO	NGL	NPC	SON	TCC	TUS	wex	3PTS
SECTION 1: HOLDING ROOM CHI	CK JA	ST (che	ck the	sibbrois.	riate be) (X	***********		
	Yes	No	Dosor	iation of	what and	where n	ceds ropo	ii s	
All toilets functioning?	1	()				_			
Drinking fountains working?	إيطا	l'.i					- 	· 	
Fresh potable water and clean cups?	₽			<u>-</u>	<u>.</u> .			٠	
Presh ciean Wankers?	₽₹	ſΠ							
Meafs available/provided (in compliance with Police	91? [St	1!							
Juvenile logs updated?	[]								
Juveniles processed (no TVPKA I multications made)	? AT	Ш							
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	[.]	()			•				
Detainees advised of Consular Communication Privileges?	<u> </u>	ΓΊ							
Video monitors, hold room audio, and video loop operational and in use?		Ш	.					··· ·	
Do any of the following need repair?									
Lighting	· 🗆 .	12th							
Windows (check for cracks)	.[]	خط		· :	· · · –			· ·	
Beoches secure to the floor)·	12							
Doors and looks secure	ĽĴ	Æ							
Any other hazards?		\mathcal{R}							
Contraband found?		又						, .	
SECTION 2: OBSERVATIONS OF TI	не ног	DING (CELLS	(check	the ap	propri	ate box)	
Yes Do the cells appear to be:	No	Do (he	e celis la	ave:			Yes	No	
Clean?		Soap a	nd was!	i basin?			TX	Lì	
Ventilated?			paper?				対	\Box	
Free of pests?			video a	onitor?			\Box		
		Service	e poster	ia view?	?		逐.	67.1	
RIMARKS: 1670 BUTTITOS.		Pirst ai					Į.	Ľ.	
1670 Burritos			-		diagram	12	\times	[.]	
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Ominge South 72.8 Green South				**	_			3_	
Red North 71.3- Green North 70.									
Yellow North 70, 2 Blue North 6	<u>9.9 </u>	olation	1.71	_2_ rsc	olation	a 72	U_{i}^{2} .		
Isolation 3 70.3 Isolation 4 175.5	lsots	tion S.	70.∽	Isolat	ion 6	71.3.			
Date. Time: Inspecting	-7-	, ,	& Sta	· <u>r</u>	W	rs Mar	ne & S	tar	
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Customs and Border Protection

Location (Circle) A	AJO.	CAG	K (!)	LEC	NCO	NGL	NPC	SOM	TCC	TUS	WCX	зртѕ
SECTION 1: HOLD	ING	ROOA	A CHE	CK Las	ST (che	ck the	approp	riate bo)X)			
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All toliess functioning?				盛	1.3	<u>.</u>		. 	_			
Dranking fountains work	king?			ΩĄ	Li						· 	
Fresh potable water and	clear	тевря?		60			_					
Fresh clean blankets?				\Box	\Box					_		
Meafs avaitable/provide	d (in c	ompliance v	with Po(نوب)	2 (X)	177							
Juvenite logs updated?				₹.	\Box							
Juveniles processed (ser s	YESA	Znesticatio	oris mode)?	· 🖾								
Hold Reem Policy, Flore and TVPRA Policy posts	es Re ed?	no Sertic	anent,	₽	ſ"ì				· 			
Detainees advised of Cor Communication Privileg	asuła: cs?	τ		ď	\Box				<u>.</u>			
Video monitors, hold roc and video loop operation	บก au al and	gio, d in use?	,	×			· · ·					
Do any of the following	need	i repatri	<i>'</i>									
Lighting					\mathbb{N}	·						
Windows (check for crac	ks)		•	7	X.		•	•			·	
Benches secure to the flo	οr			177	98 3		· · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	
Doors and locks seeme					X					· · · · · ·		
Any other hazards?					⊠		<u> </u>					
Contraband found?"	·	· ··		<u> </u>	Ø.		<u> </u>		· · · · ·		v	
SECTION 2: OBSER	VAT	TONS	OF TH	E HOL	DING	CELLS	(check	the ap	propri	ate box)	
Do the cells appear to be	÷:		Yes	No	Do the	cells la	ave:			Yes	011	
Jean?			ľΔi	[Spapla	nd wash	i basin?			经	نا	
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Yellow North 68.3												
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	3e: 2 c=	Inspe	ecfog:	SBPA'	s Name	& Sta	1	<u>.WC</u>	L, a Kast	ne &	ine One To	
9/26/15 223	> 	<i>,</i>	427	<u></u>	D45/] 🕹	Pinin	none	NUV	128	

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Customs and Border Protection

Location (Circle)	AJO	CAG	(G)	LEC	NCO	NGI.	NPC	SON	TCC	TUS	WCX	3P7S
SECTION 1: BO	LDING	ROOM	(CHE)	CK LE	ST (che	ck the	approp	riate bo	x)			
	_			Yes	yo.	Descri	iption of	what and	Where n	ects repr	iýs	
All toilets functioning	• •				l''i							
Drinking fountains v	vorking?			(Z)	Γ)							
Fresh potable water:	and clear	reups?		(7.1) -							_	
Fresh elean blankets'	?			kí,	L./							
Meals available/prov	ided (in co	ompliance v	vith Policy)	? હૈં								
Juvenile logs updates	j ?				\Box							
Inveniles processed (ger TVERA	/noziticatio	nis varatoj?	19	1. ;							
Hold Room Policy, P and TVPRA Policy p	lores Re osted?	no Scitte	ការខត់៖,									
Detainees advised of Communication Privi	Consula: ileges?	r		KÍ	۲.'			<u>.</u>	<u></u> -			
Video monitors, hold and video loop operat	room an	dio, Linuse?		ď	\Box							
Do any of the follow	ing need	repair?	•									
Lightisg					ď	<u>·</u>			· · · · · · · · · · · · · · · · · · ·			
Windows (check for o	tracks)			. [] .		·	·		·			
Benches secure to the	floor				ির						•	
Doors and locks seem	re e				ω_{\perp}							
Any other hazards?				\bigcup	E.	·					·	
Contraband found?			· .·	<u>.</u>	<u> </u>				·			
SECTION 2: OBSI	ERVAT	tons o	OF THU	в ног	DING	CELLS	(check	the ap	propri	rte box)	
Do the cells appear to	o be:		Yes	No	Do the	e celis ta	ave:			Yes	No	
Tean?		•	呵	П	Soonaa	nd wast	basiu2			17	ر لن	
/entilated?					-	paper?	. 04.01113			Q.	<u>.</u>	
ree of pests?						/video tr	ionitor?					
to the property							in view?			<u>-</u>	— آ	
FMARKS: 1					Phist ai	•				[2* [2]	(3)	
Burr. Los on 1	na 1	: 10	072				acitation	diagram	1?	سين		
						_	narked or			سلحيز	1.1	
					Propaga				,			
Red South <u>(51, 2</u>												
01 வந்து South <u>் 67</u>											. [
Red North Styl	Grienss	า ได้เพราะ	(69)	√ <u>1</u> Bta	ele Noa	<u> </u>	<u>4</u> wi	ਸ਼ਾਫ਼ ਪਿੰਦ	orth(g	92		
YeBow North <u>(37</u>	<u>R_B:</u>	oc Noi	மு. இர	.L ₁₈	olation	l	lso	latron.	2			
solation 3												
9/26/15 18											tar	
. 4 6 6/1 4 Julia		$\Gamma = C_i$	Dear.	- 1/-	,				. (·· ~ / /		J

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Department of Progressia Met Francis: ty

Customs and Border Protection

Frotting Cell Inspection Form

Location (Circle)	AJO	CAG	(DGI)	LEC	ИСО	NGL	NPC	SON	TCC	TUS	WCX.	3PTS
SECTION 1: HOL	DING	ROOI	V. CHE	CKU	ST (che	ck the	арргор	riafe la	ox)			
				Yes	No	Doso	ខ្មែរពលរា ១វ	what one	l where n	oods zopi	ri) S	
All toilets fearctioning	;?		•	溪	نا ٔ							
Drinking formains we	orking?			M	i;							
Fresh potable water at	nd cleap	cups?		と								
Fresh clean blankets?				\mathbb{K}	\Box							
Meals available/provid	ded (in so	angdiense :	with Policy)	2 [塔]	[7]					—		
Juvenile logs updated?	?			\Box	$\overline{\mathbb{N}}$	_						
Juveniles processed (p	er TVPRA	/ เคยี่คือสกั	ians psade)?	· []								
tiold Room Policy, Fi	ores Rei sted?	no Settl	emant,		<u> </u>				· · · · · · ·			
Detainees advised of Communication Privile	eges7											
Video monitors, hold r and video loop operati	១០៣ ឧប ០ដេវ ខាល	dio, Lin use	?	\Box	Ľ		_					
Do any of the following	og need	repair'	?									
Lighting				<u>[]</u>	Z:	<u> </u>		.				
Windows (check for cr	zéks)			. П.	" &	·——					· 	
Banches secure to the t	Roor				·	٠	:					
Doors and looks secure	;			\triangle	ز. ا						· · ·	/
Any other hazards?					75							
Contraband found?	•		•		%							
SECTION 2: ODSE	RVAT	RONS	OF TRI	E HOL	DING	CELLS	(check	the ap	propri	ate box)	
Do the cells appear to	be:		Ϋ́es	Ne	Do th	e cells b	ave:			Yes	Νo	
Clean?		•		1.3	Soao a	ad was	h basin?			Lì	نـا	
Ventitated?			3			paper?				<u>. </u>		
Fred of posts?			不	[]			nonitor?					
•					Servic	e poster	in view?	7		Γi	LIJ	
REMARKS:					First a	id kit?				Γ3		
1,674 Bu	(حيراً أمزم	Ī			Emerg	епсу су	acisation	diagran	r.?	:'	ن	
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Red South 65.80	3371.0	5'			peratu Januar		ŸŢ,	15 ku = 35		, y . 1		
Orange South (7.	3 ° °	teen S	cuth le	 	Black *	Seenh	656	Orans	::::::::::::::::::::::::::::::::::::::	5 70	7.7	
Red North 10-7		n Nosti	1697	Bia	ak Nos	th 68	S° w	hara Me	orth Z	9.6	5	
Red North 10-7	3 531	luc No	ت دسد 10 _{طال} ا	-7 _I	olation	168	3 120	olanion	269	-2"		
Işolatica 3 🕬. } 🗽	_fsoIni	don 4.	6.89	Isola	tion 5	68-9	_ Isofat	ion 6. j	68.31			
		Insp	ecting.	SBPA'	s Name	e & St	יים	<u>V</u>	C's Na	mr.&: ∽	štar •	
9/26//5 <i>0</i> 6	45	$+$ \mathcal{F}_a	(Deck	77	አ& ሊ			870	con.	157	-}	1

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Tucson Sector

Customs and Border Protection

Location (Circic) AJO CAG DGD	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3195
SECTION 1: HOLDING ROOM CHEC	UKLIS	ST (che	ck the	approp	riate ba	x)			
	Yes	No	Descr	ription of	what and	wheren	ecds repa	iirs	
All toilets functioning?	مسليلا	Γ?				_			
Drinking fountains working?	مستطا	[7]			· · · · 		··-·		
Fresh potable water and clean cups?	Ĺ.)								
Fresh cienn blankets?	T.	[]							
Meals available/provided (in compliance with Policy)	? ET	i <u>!</u>				· · ·			
Juvenile logs updated?	[]								
Juveniles processed (per TVPRA / notifications made)?	Į.	(1)							
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	_ [2/								
Detainees advised of Constilar Communication Privileges?		f_{ij}^{α}							
Video menitors, hold room audio, and video loop operational and in use?		\Box			·				
Do any of the following need repair?									
Lighting		12				<u>.· </u>	,		
Windows (check for cracks)	ٔ تا ۰	: E		-····· <u>·</u>					
Benches secure to the floot	· 🗀.	<u> </u>							
Doors and locks sectire	[4		<u></u>	D WOU	1# €	BUUZ	מכנה .	7H 1O	<u>7</u>
Any other bazards?	Ŭ.	سنن							
Contraband found?	<u>. Li</u>	1		·			<u> </u>	v 	· ·· <u>-</u> -
SECTION 2: OBSERVATIONS OF THE	HOL	DING (CELLS	S (checi	the ap	propri	ate box)	
Yes Do the cells appear to be:	No	Do the	cells h	ave:			Yes	No	
Clean?	ΙÌ			h basin?			£-4-	\Box	
المناسل Ventifated?	Ξ	Toilet		ti caronica			منت	0	
Free of pests?				gonitor?				lj	
,		Servic	a postei	in view	?		<u> </u>	1.31	
REMARKS:		First ai	•				منعكا	Ĺ.:	
1818 BURRITUS		Emerg	ency ev	acustion	diagram	12	الميا	!	
		Cell ca	pacityn	narked c	n door?		لسمليعق	L.J	
		*****	***					and the state of t	
		peratu					1.47	,	
Red South 65-7 White South 65.									
Orange South 66.2 Green South 6)	
Rod North 10.67 Green North 69.2	_						T /		
Venow North 68- Blue North 10-							(de		
Isolation 3 68.5 (solution 4 69.1)							-		
Date Time: Inspecting S	RPA'	s Name	in si					Long	į
9/25/15 2227 Dinsmon	c Di	28 			Bar lef	ds bear			

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Customs and Border Protection

				~								
Location (Circle)	ΑЮ	CAG.	DGL	/ све	NCO	NGL	NPC	SON	TCC	TUS	WCX	3 P YS
SECUTION 1: BO	LDING	ROO!	M CO.	ECK LI	ST (che	ck the	арргор	riate bi	ox)			
				Yes	No	Deser	iption of	what are	l where n	eeds repa	iirs	
All toilets functioning	ıg?			Ž	ü					· · · · · · · · · · · · · · · · · · ·		<u></u>
Drinking fountains v				J.Zr	i1		-		_			
Fresh potable water:	• •	cups?		, , , , , ,	\Box							
Presh clean blankets		(, ,		NEI.	□ ·							
Meals available/prov		imeSiance	wata Palic	ল? সৈম	Π							
Juvenile logs update		•		12	\Box							
Juvenites processed (/ notificat	ions made									
Hold Room Policy, I and TVPRA Policy p				``								
Detainees advised of Communication Priv	Consulat ileges?			1				··-·			<u>. </u>	
Video monitors, hold and video loop opera	reom au tional, and	dio, Lin use	?	ĬŊ,	O		_			···	· • • • • • • • • • • • • • • • • • • •	
Do any of the follow	ing need	repair	?									
Lighting				. 🗆) Zi	·						
Windows (check for e	cracks)			. 🗆							•	
Benches seeme to the	floor			ű.	1					:	· 	
Doors and Jocks secu	ге				<u>j2</u>							-
Any other hazards?				□ .	-83							
Contraband found?	٠		٠.	£33 * *	53				·		· ·	
SECTION 2: OBS	ERVAT	IONS	OF TI	HE HOL	DING (CELLS	(check	the ap	propri	ate box)	
Do the cells appear t	o be:		Yes:	No	Do the	e celis h	ave:			Yes	No	
Clean?			Tree State	1.7			n basin?			أيمرآ	Ιi	
Ventifiated?						no wasi paper?	i owani.					
ree of pests?			And the Party	ΪΠ			conitor?				□	
rec (if peak).			- 4	_			in viewi	9		- N	$\{ \mathbb{T} \}$	
EMARKS:					First ai		,			K	\Box	
808/4/86D.							ecuation	diagran	n?		l1	
		· ····			_		– narked o			S		
			C	ell Tenu		re Ch	eck					
Red South 65.3	Whit	le Sov	u 6°	⊊.3 _~	Hove Se	эль <u>6</u> '	1.4	Blue S	aud, <u>(</u>	,u : 7		
Orange South 🛵	<u>.চ</u> _ে	een S	optia (01.2	Diari- S	iomb <u>(</u>	,5./	Orang	ge 28ogt	<u>. 70</u>	<u> </u>	
Red North 10-7	Grees	n North	h <u>. 109</u>	<mark>∖_</mark> BBta	ch Non	ம் (-9 .)	8_ w	hite No	11th 6	<u>7. 8</u>		
god narovi woileY												
Isolation 3 <u>67.</u> δ				_								
	l inte:	·		SBPA		& S17	(- 			_	štac .	
9/25/15 1	745	F. (200-	المدينة وي	035		- TS.	Silva	0	29		<u> </u>

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Tucson Sector

Customs and Border Protection

Location (Circle) AJO C	ΛG (ÕG)	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX.	3PTS
SECTION 1: HOLDING RO	ЭОМ СТО	ECK LE	ST (che	ck the	аррогор	riate be	οχ)			
		Yes	No	Dosur	iption of	what and	where a	ends repr	10'5	
Aff toilets functioning?	•	(3)	[]					· 		
Drinking formains working?		纽	11.1							
Fresh potable water and clean ou	ps ^s	140			_					
Fresh cican blankers?	•	<u> </u>	[]							
Meals available/provided (in compl	issace with Police	vi? ∰								
Javenile logs updated?		<u>-</u>	Γ;							
Juveniles processed (per TVPRA / not	ilikoations unede)									
Hold Room Policy, Flores Reno S and TVPRA Policy posted?		±. 5₽:								
Detainces advised of Consular Communication Privileges?		135	Π							
Video monitors, hold room audio, and video loop operational and in	use?	[]	0						:	
Do any of the following uccd rep	air?									
Lighting		.[]	<u>I</u>							
Windows (check for cracks)	. ·	· []	LE .			· · · · · · · · · · · · · · · · · · ·			<u></u>	
Benches seeme to the floor			<u>`</u> [₹]	·	· · ·		. <u> </u>		: :	
Doors and Jocks secure		175	Ü	PER	, \$ Q(NE 1/	/ひぱれか	120C	4⊂5 	Buchela
Any other hazards?			∓	<i>:</i>		·			<u> </u>	
Contraband found?		٠ ت	7						••	
SECTION 2: OBSERVATIO	NS OF TH	E HOL	DING (CELLS	(check	the ap	propri	ate box)	
Do the cells appear to be:	Yes	No	Do the	e colly h	ave;		·	Yes	No	
O'lean?	FH		Soan a	ind wast	basin?			[T]		
Ventilated?	<u>⊕</u>	Ŀ	•	рарег?	:			€£)	Γ	
Tree of pests?	<u> </u>	Ü		/video p	onitor?			14	£0	
				u poster		?		(±)	(;	
REMARKS:			Pirst a	-				$\langle \mathbf{H} \rangle$	[]	
			Emerg	oney sv	acustion	สโลยูเจก	62	탱	F.3	
			Cell ca	pacity a	narked o	n deer?		14		
		T			,					
Red South 65.8 White S		ell Tem Lagra				124 51		<i>ር</i> ኤ ጓ		
Orange South <u>6 8, 1</u> Gree								_	2.)	
Red North <u>U</u> Green N										
Yollow North 67.4 Blue	North, W	A Is	alation	1 <u>67</u>	،ء1ا	olation	2 6	<u>7. P</u>		
Isolation 3 (6) (4 Isolation										
Date: Time: 1	изресінд	SBPA	s Name	<u> </u>	or	 Oryo	olo No W	me & 8 } _) }	

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Lucsia Sector

Customs and Border Protection

Location (Circle)	ΟίΛ	CAG	DG£	EEC	NCO	NGI.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	reni.	CK L	ST (che	ck the :	approp	riate la	(x)			
A fraction is set of			••	Yes	. No	Descr	iphos of	what and	wheren	ecds гора	ด้นร	
Affitoilets functioni	.5				نية				<u>.</u>			
Drinking fountains	_				li					·· · ·· 		
Fresh potable water		спря?					- -					
Fresh clean blankets	i''			E.	, ^[]							
Meats available/pro-	vided (ince	mpliance v	vith Policy)? (耳~~				·				
Juveriile logs update	d?				Γ:							.
Juveniles processed	Qer TVPRA	Cuesti Deatre	ons mazīb) (' 🗆		·						
Hold Room Policy, J and TVPRA Policy (Flores Rep posted?	io Settle	anent,	\Box								
Detainces advised of Communication Priv	/ileges?				Г. .							
Video monitors, hold and video loop opera	i roem au itional and	dio, Lia use?								· · ·	 .	
Do any of the follow	ring need	repair?	•	/								
Lighting				o e		· —-			<u>-</u>			
Windows (check for	cracks)		•		L.	· <u>·</u>					·	
Benches secure to the	e floor					·	_			··	· · · ·———	
Doors and locks seen	re			ig/								
Any other hazards?				□								
Contraband found?			··	<u> </u>	<u>13</u>	·			,		-	
SECTION 2: ODS	ERVAT	IONS)¥ TH	E HOL	DING (CELLS	(check	the ap	propri	rte box)	
Do the cells appear t	(o be:		Yes	No	Do the	cells in	eve:	·		Yes	No	
Clerm?			4		Soau a	nd wash	basin?			ريجا	[]	
Ventilated?			(प्र	Γ]	Toilet					سيا		
Free of pests?		è	\square	\Box		video m	oaitos?			ľ	\Box	
Oven	= S	burnid	tos		Service	poster	ia view:	?			\Box	
CMARKS:	- 46-2 -	- 7-	٠.	L.	First ai	d kit?				\Box	Π	
EMARKS: Freeze	7 H C	10	(No-co.)	oe⊗		_		diagram	(2)	Γ.	Ľi.	
Freezer t	F = 3	os bu	¥Ω† y	⊅	Cell ca	pacity n	rarked o	n door?		□)		
# #n	- 				peratu						,	
Red South <u>65,8</u>												
Orango Sogm <u> 69</u>											<u>4_</u>	
Red North 7/10	Greez	Noch	48.5	Bia	ck Non	1.68.	5 W	hita No	_{zili_} 6	87		
Yellow North 199 Isolation 3 67.9	. ಒ Br	ne Nog	111/09	<u>⊅</u> , <u>ī</u> s	olation	1662	<u>5</u> tsa	dation	<u>: 67.</u>	<u>}_</u>		
•	Time:								Sig Mag		- air	1
h 1	3-3-20 					. 0. 340		NSMO		03-8		

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Tueson Sector

Customs and Border Protection

Location (Circle) AJO CAG PGI	LEC	MCO	NGL	NPC	SON	TCC	TUS	WCX.	3PTS
SECTION 1: HOLDING ROOM CHE	CR LE	ST (che	ck the	арргор	riate be)X)		····	
	Yes	No	Desar	iprion of	what and	Where no	eds repa	11)'5	
All tolicts functioning?	ľΨ	ت							
Drinking fountains working?	i ⊈ ī	L							
Fresh potable water and clean cups?	1.7]							
Fresh clean blankets?	(59						·		
Meals available/provided (in compliance with Policy	y? [<u>Y</u>]								
Juvenile logs updated?	塚	Ĺŀ							
Juveniles processed (per TVPCA / notificances made).	? No	(3)							
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<u>_</u>								
Detainees advised of Consular Communication Privileges?	159								
Video monitors, hold room audio, and video loop operational and in use?		1 4¢							
Do any of the following need repair?									
Lighting		K.	· .						
Windows (check for cracks)	. D. j	N.	· .			,			
Benches secure to the floor	ĹΩ	113	1/25	520	سيدية				
Doors and locks secure	₹.	\Box	\	بالحريك	ocked	<u> 9 Sec</u>	<u>ul</u> _		
Any office hazards?	\Box	प्र ः						· · · · · · · -	
Contraband found?	F	<u>प</u>				·			
SECTION 2: OBSERVATIONS OF TH	E HOL	DING (CELLS	(ebeck	the ap	propris	ite box)	
Yes Do the cells appear to be:	No	Do the	cells to	eve:			Yes	No	
Clean?			nd wash				(Z	1.7	
Ventifuled?		Toilet		[0081111			ā		
free of pests?			paper: Video m	onitor?					
The state of the s				in view?	7		2	172	
EMARKS:		First ai	•				-بشن	Ü	
Burlles 1990				ຂວນຈະກ່ວນ	diagram	1?	سنيما	نــا	
			-	arked o			+5	\Box	
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		benzta					. C O		
Red South 66.0 White South 64.									
Orange South 15 _ Green South 1	5.4	Black S	ionith <u> (</u>	13.3	Orang	s North	<u> 70. </u>	<u>}_</u>	
Red North 68.7 Green North 68.5	Bla	ck Nort	15 (*)	9 w	hizo T So	orth 70	3	-	
Yellow North 67 · 8 Blue North 65	. <u>7</u> is	olation	1 66	$g_{_{\perp} _{\rm Tsv}}$	dation	- 67	<u>, ५</u>		
Isolation 4 47. K	_ Jaola	භාගා ∆	e7.4	Îsolat	ion 6	63' R			
Pote: Time. Inspecting	SBPA	n Na <u>ine</u>	: & Sta	ا ک	(<u>A) w</u> ("s Nan	<u>ae 85 S</u>	tau	
9/24/15 1600 FOrm	ر،_	135				MI			

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Tucson Sector

Customs and Border Protection

Location (Circle)	AJO	CAG	TOGI.)	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION J: HO	DING	ROOM	A. C.ITE	CK LE	ST (che	ek the :	արթութթ	riate be	9x)			
Aft toilets functioning	g?	,		Yes JA	No Li	J.) disor	iption of	what and	where n	eada repa	iirs	
Drånking fountains w	orking?			كيجر	li							
Fresh potable water a	nd clean	спря?			[]							
Fresh clean blankets?		•		S						_		
Meals available/provi	ded (in co	шүрбүлүсө х	wig: Palicy)	? / Z								
Juvenile logs updated	?			ٺ	[]							
Juveniles processed (er TVPRA.	Znošička:	оля дааф)?	· []								
Hold Room Policy, Fland TVPRA Policy po	lores Reg osted?	no Settle	ement,							. -		
Detainces advised of Communication Privil	Consular leges?											
Video monitors, held and video loop operati	ns aloog ional and	dio, Lintuse?	?		\Box			·			·	
Do any of the followi	ng need	repair:	?									
Lighting						·				· ··· ··-		
Windows (check for o	racks)			. 🗆 .	المعتلج	·		······				···
Benches secure to the	floor			<u> </u>		·	•				•	
Doors and locks secure	e								·			
Any other hzzards?					57						"	
Comraband found?			· . · . ·	F]	<u>,e : </u>	·	<u>.</u>				· 	
SECTION 2: OBSE	RVAT	ions (ок тні	EHOL	DING (ELLS	(check	the ap	propris	rte box)	
Do the cells appear to	be:		Yes	No	Do the	cells h	ave;			Yes	Νţο	
Clean?				10	Scap a	ad wash	basin?			tD.	ŧ. j	
Ventilated?			[التنابه		Toilet	paper?				كمتحك		
Free of pests?			Æ.	[.]	Audie/	video m	joejtor?					
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REMARKS)	1.70				First ai					1		
1200 1001	V112	> ∞				-		diagran	17	:: 	;;;i	
					Cell ca	расиу ш -	narked o	n door?		سيحكر	' ' _	
Red South _ [6] Orange South _ [6] Red North _ [7] Yellow North _ [7] Isolation 3. [A]	7.5 Green 1.4 Br	rece Si 1 North ue Nor	11_68_6 2014_68_6 1_68_64	5 4 5 Bla 1.5 1s	ck Nord olation	auh (6 iourh_ h (6h,	6.3 617 5 w	Orang Inte Ne Iawon	:= Norti utlr <u>(6)</u> 2 <u>(9)</u>	n 61.	6	
9/24/15 0	60 60	- 7	ecting ?		54	če Sta	f .		Pa Nez	<u>ne & S</u>	ten.]

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Tueson Sector

Customs and Border Protection

Location (Circle) AJO CAG DO	JL July HC	NCO	NGL	NPC	SON	100	TUS	WCX	3PTS
SECTION 1: HOLDING ROOM CI	нескада	ST (che	ck the	approp	riate bi) X			
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All toilets functioning?	ك	["]						,	
Drinking fountains working?	كصآ	Γ							
Fresh potable water and clean cups?	1.5								
Fresh clean blankets?	<u> </u>	\Box							
Meals available/provided (in compliance with re-	skey)? 📝	<u>:</u> "!						. <u>-</u> -	
Juvenile logs updated?	বি								
Juvopites processed (corTVPRA / modifications ma	(de)? [4								
Hold Room Policy, Flores Reno Seulemen and TVPRA Policy posted?	_								
Detainees advised of Consular Communication Privileges?	™	Ci.			- · ·				
Video monitors, hold room audio, and video loop operational and in use?	I	ŭ							
Do any of the following need repair?									
Lighting		ď				<u> </u>			
Windows (check for cracks)	[]	<u> </u>	·		,				,,,,,
Benches secure to the floor		ંકિ		<u></u>					
Doors and looks secure	1,73	ď							
Any other hazards?	. 🗆 .	(E)			·			: <u>-</u>	
Contraband found?	نــا	ાર્જી							
SECTION 2: OBSERVATIONS OF	гик жог	DING (CELLS	S (check	the ap	propri	ate box)	
Yes Do the cells appear to be:	No	Desth	e celts to	ave:			Yes	No	
Clean?	П						\mathbf{Z}	Li	
Vonfilated?	ü		рарег? гва мазг	h basin?			न्त		
Free of posts?	ij			noxitor?			B	Ξ	
. rec. (/ [x.3.5])				io view	?		1	E)	
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REMARKS: 1,962 ENERTOS	Ć			acuation	diagrac	o?	1	ت	
		-		narked a			Ľ	777	
and A land Philosophia and Paradophia and Allinoide	·								
4 6	Cell Tem	gaerra Car	are Ch	ech.		_	do		
Rea South 65.8 White South 6	<u>,4°0</u> 2-	llow S	outh 🕝	: ز.,ر	Bioe S	outh <u>(2</u>	71.6	Λ	
Orange South 65.6 Green South	64.2	Black S	outh_ (<u> 63.5</u>	Crang	3= No10	<u> </u>	<u>。)</u>	
Red North 69.4 Green North 6	9.4 हा _क	रुकर्श अंक	181 <u>64</u>	<u>.2</u> w	hito Ne	outh 6	9.3		
Yellow North () Blue North (67.8 16	olation	16	<u>7. Z</u> 150	olections	ા <u>હિંદ</u> ે	<u>Q.</u>		
Isolaticm 3 <u>67.8</u> Isolation 4 (28	$5.3_{ m Isola}$	tion S	68.3	_ factor	ion 6 '	67.8)		
Date: Time. Inspecting	ng SBPA1	s Nam	<u> </u>	57	<u>. W</u>	C'5/3/9.	<u> </u>	FEI	
3 23 12 2-32 ROOM	A 1048	8		1	[.	λZZ		_PU ¹	<u> </u>

Tueson Sector

Customs and Border Protection

Location (Circle) AJO CA	G BGL/	LEC	NCO	NGŁ	NPC	SON	TCC	TUS	WCX	31:42
SECTION 1: HOLDING RO	om cre	CK 143	ST (che	ck the	qorqqı	riate be	(x)		·····	
		Yes	No	Descr	ខ្ពែវ៉េ១១ ស	what and	vehore in	eads repa	ms	
All foilets functioning?	•	毡	ΪÏ				:			
Drinking fountains working?			173				·			
Fresh potable water and clean caps	s?	الميرا								
Fresh clean blankets?			$\{ \cap \}$		<u> </u>			·		
Meals available/provided (ia complia	120 with Policy)	? 4	101							
Juvenile logs opdated?		N.	<u> </u>							
Juveniles processed (se: турка / notif	ications made)?	<u>-</u>	ت							
Hold Room Policy, Flores Reno So and TVPRA Policy posted?	elliement,	<u> </u>	Π							
Detainees advised of Consular Communication Privileges?			\Box							
Video monitors, held reom audio, and video loop operational and in u	ise?	ß	∷							
Do any of the following need repa	úr?									
ighting				· · · · · · ·						
Windows (check for cracks)		.[]			<u>.</u>	•			:-	
Senches secure to the floor										
Doors and locks secure		Lil								
Any other hazards?		□		: <u>.</u>					٠	
Contraband found?		<u> </u>	<u>িরে,</u>				<u> </u>			
SECTION 2: OBSERVATION	SOFTH	E HOL	DING	CELLS	(checl	the ap	propris	ate box)	
to the cells appear to be:	Yes	No	Do the	e cells to	ave:			Yes	No	OHE STORY
Jean?	F.		Scana	ind wast	i basin?			2	ي تا	44€≤6 * 9
/entitated?		\Box		paper?	•			ଟର୍	\Box ?	A CONTRACT
ree of pests?				/video m	onitor?			Z,	زر□	GE;
			Servio	e poster	in view	?		- F3/_	j	H-G
EMARKS: A COLOR O	. 1		First a	id kit?				- <u>5</u>	6	30e-5
2034 Burr	. bys		Emerg	евсу бул	acuation	diagran	(?		≨ ليا ∼	\$135E
			CeR ca	ipacity a	narked o	in door?		150	⊷ ئےا س	-{-{
	***************************************				7.					
Red South 65 White So		u Turn	perstu Roma Sa	re Che	7	Pilon Sa	6	4	7	4 7
Orange South (c) Green	South L	^= ,4	Black St	sansi (g)	Z3	Otoge	<u></u>	70	منه ح	
Red North 68 Green No	, a, 49		ek New	ob Le	777 G	hite No	ords &	7		
Yellow Morth 66 8100 2) (Z-2-6
Solation 3 67 Isolation								·· · .	I<	1
Pate Time In					σ	W	D's Nac	ne 8: S	tar	$\overline{}$

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Tucson Sector

Customs and Border Protection

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	GL) LEC	NCO	NGI.	NPC	SON	TCC	TUS	WCX	3518
SECTION 1: HOLDING ROOM C	HECK HIS	ST (che	ek the	арргорі	riate bo	(X)		······	
	Yes	, No.	Descr	រុំភូស១០ ១វ	what dad	where it	eeds repa	กับร	
All toilets functioning?	<u> </u>	/ []	—	_					
Drinking fountzins working?		, ii						· · · · · · · · · · · · · · · · · · ·	
Fresh potable water and clean cups?	⁄تا								
Fresh clean blankets?		آ []				. —		·	
Meats available/provided (in compliance with P	alicy)? []						·		
Jeventic togs updated?	Č.	\Box							_ ^-
Juveniles processed (per TVPRA / mailreadons in	ado}? 1	Τï							
Hold Room Policy, Flores Rene Settlemer and TVPRA Policy posted?	it, —	/ T		_					
Detainees advised of Consular Communication Privileges?	'خطا	'n				·		_···	
Video monitors, held room audio, and video loop operational and in tise?	14								
Do any of the following need repair?									
Lighting	{]	100			. : . .	<u>: · </u>			——
Windows (check for cracks)	- []	المسلطأ	· ··. · ·					<u></u>	
Benches secure to the floor		(H			·			: :	
Doors and looks secure	4	6							
Any other hazards?		والمسكن					·	,	
Contraband found?	-· 🗀 ·							<u> </u>	····
SECTION 2: OBSERVATIONS OF	THE ROL	DING	CELLS	(check	tbe ap	propri	ate box)	
Yes Do the cells appear to be:	No	Do the	e celts to	aver		, , , , , , , , , , , , , , , , , , , 	Yes	No	,
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Ventilated? 현	6.6	•	nto was; paper?	i Oasin:			K	45	el
Pred of pests?	/		lyideo α	opitor?			سنبسآ	. j	, ,
vector peaks.				ia view?	,		1	100	
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IEMARKS:				испанор	disevum	2	سنبرآ		
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	Cell Tem	perace	re Che	eck .					
Red South <u>(</u>) White South (こだい ヘー			// ^		_	8	ł	
Orango Sandi <u> </u>	(<u>66.</u> %)	Black S	6011111 G	<u> 26 - 7</u>	Orang	o Norti	<u>ـــــــ</u> ـــــــــــــــــــــــــــــ		
Red North Green North 6	$\frac{Q \cdot Q}{2}$ Bias	cia Nost	3.69.	7 W	hise Ma	:: th 6	9.9		
Yellow North 69. 9 Blue North				() 			99		
Isolation 360 $\%$ Isolation 4 69	7.1		1	n.		69.	7		
/Doba: Time: Inspecti	ng SBPA	s Name	n. NS. Sty	12	W	''s Nar	ne 25 S	tar	-[
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Tueson Sector

Customs and Border Protection

Location (Chels) AJO CAG DG	r lec	NCO	NGL	NPC	SON	TCC	TUS	WCX	JPTS
SECTION 1: HOLDING ROOM CI	иск цв	ST (che	ck the	ηοταμ	riate bo	×2)			
•	Yes	No	Descr	iption of	what one	l where n	ords seps	ūrs	
All toilets (unctioning?	<u> F</u>	نا		.					
Drinking fountains working?	न्द	1)							
Fresh potable water and clean cups?	ⅎ							_	
Fresh clean blankets?	[]								
Meals available/provided (in compliance with Po-	noyi? 🗹								
Juvenile logs updated?	€¥/	1.7			·				
Juveniles processed (per TVPRA / netifications made	do)? 🔏	\Box							
Hold Room Policy, Plores Reno Scallement and TVPRA Policy posted?	. <u>.</u>					<u>.</u>			. <u> </u>
Detainees advised of Consular Communication Privileges?	Ø							-· · -	
Video monitors, hold room audio, and video loop operational and in use?	ø.	\Box							
Do any of the following need repair?									
Lighting .	. 🗆 .	(≥	<u> </u>					·-·	
Windows (check for cracks)			<u> </u>						
Benches secure to the floor		ाड)						: :—	
Doors and looks secure		হা							,
Any other hazards?	□.	ピ	: <u>.</u>						
Contraband found?	₽	a		·			· .		
SECTION 2: ODSERVATIONS OF T	HE HOL	DING	CELLS	(check	the ap	propri	ate box)	
Yes Do the cells appear to be:	No	De the	e cells h	ave:			Yes	Ne	
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Ventilitied?	П		paper?				کے	<u>[_</u> j	
Free of pests?	\Box		/video n	ionitor?			\mathcal{A}	تا	
		Servio	e poster	in views	,		<u>(1)</u>	<u>L</u> :	
REMARKS: 1002 Queen		First ai						[]]]	
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Rod South 67.4 White South 6	<u>Ø</u> .,⊃, ∀∘	How So	auth 🧸	۱ <u>۷) ه</u> (د): (۱) (ای	dhe S	oget <u>le. Væ</u>	771	D	
Orango South 67.8 Green South	: ا <u>باری</u> تا	Batack S	outh (o") e∴L	Orang	e Nortl F	հ!! Ն	· S.	
Red North 71,0 Green North 76									
Yellow North 69, B. Blue North									
Isolation 3 70 s3 Isolation 4 10			. –			4			
09 22 2015 23:05 1000	16 H	: <u>Numi</u> <u>(</u>	<u>8</u> 7. Sta	u	WC		00 & 9 D/	ine	<u>-</u>]

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Tueson Sector

Customs and Border Protection

Location (Circle) AJO CAG	(DG)	LEC	ИСО	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING ROO	M CHE	CK LIS	ST (che	ck the	approp	riațe be	x)			
		Yes	No)Descr	jption of	wbateac	/ where n	peds repa	nirs	
All toilets functioning?		ŲΖ	نا							·· <u>-</u>
Drinking fourtains working?		X	ز_}							
Fresh potable water and clean cups?		Ø	[_]							
Frush clean biankets?		124								
Meals available/provided (in compliance	with Policy)	? (X .								
Juvenile logs updated?		×	[]	.						
Juveniles processed (per SVPRA / nossica	tions mode)?	[<u>M</u>		,		<u>.</u>				
Hold Room Policy, Piores Reno Scit and TVPRA Policy posted?	lement,	×								
Detainees advised of Consular Communication Privileges?		R					<u> </u>	· · ·- ·		
Video monitors, hold room audio, and video loop operational and in use	:?	×								
Do any of the following need repair	?									
Lighting		()	X	<u> </u>						·
Windows (check for creeks)		. □	×		<u> </u>	-:			.	——···•
Benches secure to the floor			K							·
Doors and Jocks secure			₹							
Any other hazards?			X					·	·	
Comraband found?			\mathbf{z}	·	:-:		·		··	::
SECTION 2: OBSERVATIONS	OF TH	EROL	DING	CELL	S (check	c the ap	propri	ate box	9	
Do the cells appear to be:	Yes	No	Do th	e cells h	ave:			Yes	} I O	
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Ventilated?	24			paper?				Ø		
Free of pests?	<u>-</u> 28				nonitot?			(X 1		
					ja view			X .		
REMASKS:				id kir?				⊘ 3		
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			Ceil ca	apacity i	narked (m door?		Z	[.]	
	HOPOLAT-									
	Ce	II Tem	peratu	ire Ch	eck C. T			~ 0		
Red South <u>UU:5</u> White Sor	ath 1 <u>0</u> 2_1	10 V.	diose S	outh <u>((</u>	28. /	Blue S	austh <u>. (</u>	2 / . 4		
Orange South 66.7 Green S	South (2.5	Block	Sourb <u>.</u>	<u>9.8</u>	Orang	ge Non	113	.6	
Red North 70 / Green North	o. 70	$\prod_{\mathbf{Bla}}$	ek Nor	en O	9 w	hiro No	octh 7	0.3	•	
Yellow North 48.1 Him No	эль (<i>1</i>)	1.61	olation	16	1.) to	olation	265	γ .		
Isolation 3 69.5 Isolation 4	-				_					
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Tueson Sector

Customs and Border Protection

Location (Circle) AJO CAG (DGI)	LEC	исо	NG.	MPC	SON	TCC	TUS	WCX	31ºTS
SECTION 1: HOLDING ROOM CHE	CK LIS	ST (che	ck the	approp	riate bo	ox)			
	Yes	No	Desgr	iption of	what and	where no	ods repa	ijus Lius	<u>,</u>
All toilets functioning?	حيوا	\Box				<u>-</u>			
Drinking fountains working?	너	<u> </u>							
Fresh potable water and clean cups?	1.1	\Box							
Frosh clean blankets?	S	i.J							
Meals available/provided (in compliance with Felicy)	2 ⊞	LJ	/	926	T147	13011	1408		
Juvenile logs updated?		\Box							
Juveniles processed (no TVPRA/ notifications mode)?	4	Ĺ í							
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	e/	id							
Detainees advised of Consular Communication Privileges?	<u> </u>	fJ							
Video moniters, held room audio, and video loop operational and in use?	es e						·		
Do any of the following need repair?									
Lighting		[E]*	·						
Windows (check for cracks)	· [_]	P.	·— ·	<u> </u>	_ :···			 :	
Benches secure to the floor	;	Ø					· · · · · · · · · · · · · · · · · · ·	› 	
Doors and locks secure	l.J	T				. _			
Any other bazacds?	\square	Let		<u> </u>					
Contraband found?	ا نا	· [4]			<u> </u>				·
SECTION 2: OBSERVATIONS OF THE	E HOL	DING (CELLS	(check	the ap	propri	ste box)	
Yes Do the cells appear to be:	No	Do the	cells in	avet			Yes	No	
Clean?		Soap a	nd wash	basin?			(Pr		
Ventilated?	\sqcup	Toilet					الملك	\Box	
Pres of peace?	Ü	Aadjo/	video a	onitor?			(4)	\Box	
		Service	e poster	in view?	?		<u> </u>	<u> </u>	
REMARKS:		First ai	d kit?				<u> </u>	<u> </u>	
		Tenerge	ency ova	icuation	លីខម្មខេប	(۲	مرتبا	15	
		Celi ca	pacity (ාබැහිපට ත	a door?			L.J	
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Real South 66.3 White South 65.		peratu: liov Sa			31ve St	. d 2000	5,3		
Orange South 66 , 5 Green South 62								5	
Red North 69,2 Green North 68,9								•	
Veltow North 67.8 Blue North 66									
Isolation 3 66: 3 Isolation 4 66: 9									
Date: Time: Inspecting 5							00 e8 8	itac	
9-21-15 0700 Tisher	กริชา	វ		1					Í

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Tucson Sector

Customs and Border Protection

Holding Cell Inspection Form

USA001452

Lo <u>cation (Circle)</u>	AJO	CAG DGL	. <u>)</u> ac	NCO	NGŁ	MPC	SON	TCC	TUS	WCX	3PT3
SECTION 1: HO	DING	коом сн	ECK HIS	ST (che	ck fire :	ърргор	riate be) Z)			
A 11 a 21 a 2	. 41		Yes,	No	Doseri	iption of	what and	l where n	onds repa	1675	
All toilets functioning				[.]					• •		
Drinking fountains w	-			l, j				-		·-—-··	
Fresh potable water a	ed olean	cups?			<u> </u>	_					
Fresh clean blankets?				[.]							
Meals available/provi	ded (in a	mightaness with Polys	999 / 5	\Box							
Juvenile logs updated	?			Γ							
Juvenites processed (p	or TVP&A	Anosifications made	a z								
Hold Room Policy, Fl and TVPRA Policy po	ores Rei	no Settlemant,									
Detainees advised of C Communication Privil	Consular eges?	F	سنظر	Γ.]				·			
Video monitors, hold i and video loop operati	onal au	địo, 3 in use?	نهر	Ü							
Do any of the following	ng need	repair?		. ,							
Lighting			∷ .)Z	·		<u> </u>				
Windows (check for co	acks)	: .			·		. . ·	·			
Benches secure to the r	lloor			Æ		• •					
Doors and looks secure	•		1.3	Z							
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Tueson Sector

Customs and Border Protection

Location (Cirgle) A	JO	CAG	(DG)	LEC	NC0	NG£	NPC	SON	TCC	TUS	WCX	3PTS
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Fresh clean blankets?				usi	Ë				<u></u>			
Meals available/provided	(în con	ngskasec :	wiß: Policy	RZĆ								
Juvenile logs updated?				أكل	Li							
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Hold Room Policy, Flore and TVPRA Policy posts	s Ren d?	o Settle	ement,	<u>کام</u> ل								
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Any other hazards?					增少							
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Tucson Sector

Customs and Border Protection

Lacation (Circle)	AJO	CAG	(b@)	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLE	HNG	ROOJ	м сие	CK LE	ST (che	ck the	approp	ciate b	ox)			
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All foilets functioning?				ĴΣĪ	١١			-	_			
Drinking fountains wes	king?			177	١	_						
Fresh potable water and	d clear:	cups?		ß	\Box						٠	
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Moals available/provide	ed (in co	osiplizace	with Policy)									
Juvenile logs updated?				<u>Ž</u>	\Box					·		
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Hold Room Policy, Flor and TVPRA Policy post	res Rei ted?	no Sett!	ement,	<u>}}</u> .u								
Detainces advised of Co Communication Priviles	nsular ges?			Ä								
Video monitors, hold ro and video loop operation	om asi tal suid	dio, Limuse	?	য়ৈ	(_)							
Do any of the following	need	repair	?					•				
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Windows (check for cra-	cks)					<u> </u>		·· ·· ·			<u>·</u>	
Benches secure to the fic)OC			K		·	<u> </u>			.	·	· .
Doors and looks secure				22	旦					·- ··· ·		
Any other bazards?				\Box	8					—		
Contraband found?					Lß,	<u> </u>	<u> </u>					
SECTION 2: ODSER	VAT	IONS	OF TH	E HOL	DING	CELLS	(check	the ap	propri	ate box)	
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REMARKS:						id kir?				K		
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Red South 66.2		4-1			peratu			D4 6:	/	e n		
Orange South Co.											3 G	
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Department of Homeland Security

Tueson Sector

Customs and Border Protection

Location (Circle) AJO CAG DGL	LEC	NCO	NGL	NPC	SON	TCC	TUS	wex	3PTS
SECTION 1: HOLDING ROOM CHE	CK LIS	ST (che	ek the :	арргор	riate be	ax)			
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All toilets functioning?	र्ख	Ĺ					<u>-</u>		
Drinking fountains working?	12	lı							
Fresh potable water and clean cups?	Ī	1_}							
Fresh clean blankers?	Ø								
Most's available/provided (in compliance with Policy)? [<u>Z</u>]				·- <u>-</u>				
Juvenile logs updated?	\mathbf{Z}	[]]							
Juveniles processed opertyPRA / nonline/intermede/	· 14								
Hold Room Policy, Flores Rono Settlement, and TVPRA Policy posted?	⊿								
Detainees advised of Consular Communication Privileges?	[7]								
Video monitors, hold room audio, and video loop operational and in use?	Ø							:	·
Do any of the following need repair?		,							
Lighting		. Ø	·			_::		<u>. </u>	
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Bondhes secure to the Roor			·	•					
Doors and tocks secure		F)							
Any other hazards?	\square .	1Z						:	
Contrahand found?		· 🗹				<u> </u>		<u>··</u>	
SECTION 2: OBSERVATIONS OF TH	ЕПОГ	DING	CELLS	(checi	the ap	propri	ate box	<u>)</u>	
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Gean?	<u>.</u>	-	~	h basin?			7.3		
Ventilated?	<u>∵</u>	(2/	укал жаза рарег?	ii (8 2 30):			<u>-</u>		
Free of posts?				jonitor?			<u> 7</u>		
				in view	?		đ	[]	
EMANKS:			ić kit?				Γď	<u>ا</u> ۔ ت	
				adustion	diagran	n?	1		
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Red South 67 White South 71	. Yo	flow So	outh, J	įØ	Bhin S	orsth _e 🤇	<u> </u>	i	
Orange South 67 Green South								-	
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Date: Time baspecting			e & Sta)	<u>,</u>	<u>ှင့်ချို့ Na</u>	me & S	<u> </u>	
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Department of Homeland Security

Tuesoa Sector

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle)	A10	CAG	(QGI)	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	39TS
SECTION 1: HOI	DING	ROOL	M CHE	CK LE	ST (che	ek the	approp	riate b	08)			
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Drinking fountains w	orking?			9 5							–	
Fresh potable water a	nd elean	сиря?		风	()							
Fresh clean blankets?				凶								
Meals avaitable/provi	ded (in co	eong//ance	with Policy))? 🔼	\Box							
Juvenile logs updated	?			这								
Juveniles processed (p	es TVURA	Cnotificati	ions made)?	逐	(")			 .				
Hold Room Policy, Fl and TVPRA Policy po	ores Rei isted?	no Settl	ement,	∌							· <u> </u>	
Detainees advised of C Communication Privil	-			ŞΖi				. —				
Video monitors, hold t and video loop operati	oom au onal and	dio, Lin use	?	(3)								
Do any of the following	ng necd	repair	?									
Lighting				\Box	, (20)	· — .		<u> </u>	;,	-	·	
Windows (check for co	racks)			·· 🗀	<u> 12</u> 5						· 	
Benches secure to the :	floor				· 🐼		··				<u>-</u>	·
Doors and tooks seems	•				<u> </u>	 .						
Any other hazards?				<u> </u>	. Œ	·		···				
Contraband found?		··· · · · ·		[.]	7				· · · · · —— / · ·	- 110		
SECTION 2: OBSE	RVAT	TONS	OF TH	Е ПОТ	DING	CELUS	s (checl	the a	ppropri	ate box)	
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Ventilated?			Ø		Toilet	paper?				Æ	[]	
Free of pests?			₩		Audio	/video a	nonitor?			KJ.		
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Department of Homeland Security

Tueson Sector

Customs and Border Protection

Logation (Circle) AJO CAG (DGL)	LEC	NCO	NGL	NPC	SON	TCC	TOS	WCX	3PTS
SECTION 1: HOLDING ROOM CREE	CK LIS	T (cbcc	k the s	ірргор	riațe be	x)			
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Fresh clean blankets?	D.	(
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Juvenile logs updated?									
Juveniles processed (per TVPRA / notifications made)?	ſi	ſΪ							
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	1.1		,						
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Detainees advised of Consular Communication Privileges?	Ø	Ü						· ·	
Video monitors, hold room audio, and video loop operational and in use?									
Do any of the following need repair?									
Lighting						·			
Windows (check for cracks)			,						
Benches secure to the floor		Ľ,		· ·				! ·, ···-	
Doors and locks secure		ਜ਼,							
Any other hazards?	□ .	ピル		. <u>.</u> .					
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Department of Homeland Security

Tacson Sector

Customs and Border Protection

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	ores Reasted? Consular eges? coun and and ig need if acks) Coor	ar IVPRA / narificario ores Reno Settle sted? Consular eges? room andio, onal and in use/sig need repair? acks) Roof RVATIONS be:	or TVPRA / mailinguings mode) ores Reno Settlement, sted? Consular eges? oour audio, onal and in use? acks) floor RVATIONS OF TH yes be:	or TVPRA / notifications mode)? or TVPRA / notifications mode)? or Skeno Settlement, sted? Consular eges? ooun andio, onal and in use? og need repair? acks) floor RVATIONS OF THE HOI be: Cell Tenu White South OR 3 Yes	TVURA / notifications made)? otes Reno Settlement, sted? consular eges? ooun andio, onal and in use? og need repair? acks) floor Ves No Do the Soap a Toilet Andio Service First a Emery Cell Temperatu Valiow Settlement, sted? Cell Temperatu	ar TVPRA / mailtearinan mode)?	ar IVVRA / mailfactions made)?	pores Reno Settlement, sted? Consular eges? Conn and in use? Consular eges? Consular eges. Consular eges. Consular eges. Consular eges. Consular eges. Consular eges. Co	TOTERA / mailtagrings monte)?	BY So No Do the cells have: Soap and wash basin? Sorvice poster in view? Sorvice poster i	TYPERA / mail functions transles?

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Tueson Sector

Customs and Border Protection

Location (Circle)	AJO	CAG	DGI.	LEC	NCO	NGI.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	1 CHE	CK LIS	T (che	ck the:	арргор	riate be) x)			
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All toilets functioning	<u>9</u> ?			\square	LD.							
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Fresh elean blankers?)			z,								
Meals available/prov	ided (m co	ompliazza v	rith Policy,	n 🗹 🖯						·-·		
Juveaile logs updated	!?			Z,	. 🗀							
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Hold Room Policy, F and TVPRA Policy p	lores Rei osted?	no Settle	mont,	Z								
Detainees advised of Communication Privi	-											
Video monitors, hold and video loop operat	room au ional and	dio, Linuse?	ı	6								
Do any of the follows	ing need	repair?	•									
Lighting					Z,	·				_		
Windows (check for o	-							·-:			-,·	<u> </u>
Benches secure to the							•			·· ·		
Doors and locks secur	e										· · · · · · · · · · · · · · · · · · ·	
Any other hazards?								·			}	
Contraband found?		•	·· -	L . J	1.1						.	
SECTION 2: OBSI	ERVAT	TONS	OF TH	E HOL	DING	CELLS	(checl	the ap	propri	ate box)	
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REMARKS:					First a	id kit?					- L	
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Red North 72 9												
Yellow North 72										7		
Isolation 3 69. 8										 .,		— ₁
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2/19/15 13	7 <i>0</i>	ا <u>رسین</u> دم منامور		ر _.	2437	7 - ou 0000		· ·			 SANN1450	.

Case 4:15-cv-01020500-clip College et 2000 clument 1/2/215-Eile de 2000 clip College (1.6 Ariz Page 69 of 344 PROTECTED MATERIAL



Department of Homeland Security

Tueson Sector

Customs and Border Protection

Loca <u>tion (Circle)</u> AJO C	AG (DGI)	LEC	NCO	NGĭ.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING RO	OOM CITE	CK LE	ST (che	ck the a	approp	riate be)A)			
		Yes	βo	Dosev	îption of	what and	wheren	eeds ropa	ijrs	
All toilets functioning?		囟	\Box				:			
Drinking footsains working?		175	IJ	_						
Fresh potable water and clean cu	ps?	赵								
Prost clean Mankers?		Œ	()			· . <u></u> -		<u> </u>		
Meals available/provided (in compli	ianos wid. Policy))? [Xi	(0							
Juvenile logs updated?		ė	£3							
Juveniles processed (per Tyren / nor	iituratrons made) i	Li	□.							
Hold Room Policy, Flores Reno S and TVPRA Policy posted?	Settlement,		Г.)			.,				
Detainees advised of Consular Communication Privileges?						·				
Video monitors, hold room audio, and video loop operational and in	use?	区							- 	
Do any of the following need rep	pair?									
Lighting			ſΧĬ		 -		<u> </u>		·	
Windows (check for cracks)		. 🗆	[X]		····			,,	· 	
Benefics secure to the floor			Ġ)				,		; :	
Doors and looks seeme		□ .	Ø							
Any other hazards?		[];	įχ		<u> </u>		·	_·	<u></u>	
Contraband found?"		<u> 53</u>	· 🔯 ·	·	·····					
SECTION 2: OBSERVATION	NS OF TH	E HOL	DING	CELLS	(check	the ap	propris	ste box)	
Do the cells appear to be:	Yes	No	Do the	e cells hi	ave:			Yes	No	
Clean?	(X)		Soap a	nd wash	t basin?			5%	Ü	
Ventilated?	نُکِا			paper?				[يز]		
Prec of pests?	ĹΣ		Audio/	video m	?rotino			(X)	\Box	
	/		Service	e poster	in view.	?		X		
REMARKS:			First ai	d kit?				(3)	닏	
<u> </u>	\$110°2			•		ឋាននូវទារ	17	- 32	نا	
·			Coll va	pacity n	rarked o	n door?		γ.	1.7	
The state of the s										
Red South A.S White S	SOUTH (1990)		liow Sk	outs 66	8.4 :					
Orange South 499 Gree	n Southle	<u> (</u>	Black S	mount	<u>8.1</u>	Orang	s Nort	13 <u>74, 7</u>		
Red North <u>75</u> 73 Green N	orth <u>73.</u> ($\int_{-\infty}^{\infty} \mathbf{B} \mathrm{d}\mathbf{a}$	di Nori	ıı <u>7% 2</u>	w	hate N o	orth <u>74</u>	<u>I</u>		
Yellow North 7/2 Blue	North 69	<u>S</u> 25	olstica	1 70.	<u>Z</u> 150	Matton	3690	<u> </u>		
Isolation 3.71 <u>-0</u> Isolation										
9/19/15 0630	naperting.	<u>sdr</u> a 5_ <i>-1</i> 5		<u> 46. 510</u> a	1 3	ws D6.	∑s Nac ∑>	00 <u>85 S</u>	Teu /	-· · .

Case 4:15-cv-0-0260elin Get a columne net 1/2/215-Eille de 1000 columne ne



Department of Homeland Security

Tucson Sector

Holding Cell Inspection Form

Customs and Border Protection

dispection Form

Location (Circle) AJO CAG DGL	LEC	MCO	NGI.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING ROOM CHE	CK LE	ST (che	ck the :	tbbrob	riate bo	(X)			
	Yes	No	Dosor	iption of	what and	where n	onds repa	irs	
All toilets functioning?	11	ت `							
Drinking fountains working?	ď								
Presh potable water and clean cues?.	25	1.3							
Fresh clean bjankets?	Æ	<u>{ </u>							
Meals available/provided (in compliance with policy	02 75	\Box							
Juvenile logs updated?	1							~/	-
Juveniles processed (per TVERA / notifications snade)	? 7	l''.j							
Hold Room Policy, Plotes Reno Settlement, and TVPRA Policy posted?	<u></u>				,				
Detainces advised of Consular Communication Privileges?	1	□;							
Video monitors, hold room audio, and video loop operational and in use?	<u>M</u>	<u> </u>		—. <u></u>					
Do any of the following need repair?									
Lighting		Z	·—	•••				, 	
Windows (check for cracks)		١, ١٣٠	-,,					· - ··	
Benches secure to the floor				·				: 	.
Doors and locks secure									
Any other hazards?	□.							· 	
Contraband found?		<u>다.</u>		:	<u> </u>		· ·		<u></u>
SECTION 2; OBSERVATIONS OF TH	те ног	DING	CELL	(checl	the ap	propri	ate box)	
Yes Do the cells appear to be:	No	Do the	e celis li	ave:			Yes	No	
Clean?	<u> </u>	. Sean a	uid wast	t basin?			<u>مح</u> يجر	\Box	
Ventilated?		-	pager?					13	
Free of pests?				sonitor?			77	(I)	
		Servic	e poster	ig view	9				
BUMARKS:		First a	ld kit?				1		
2376 buritos		Emerg	oney ev	acuatios	diagrae	1?)2	57	
		Celi ca	ιρεσέτ <u>y</u> ε	narked c	ນາ ຕັດຄາ?		المرا		
							· · · · · · · · · · · · · · · · · · ·		
C (6.7)	$\mathbf{e}\mathbf{H}[\mathbf{T}\mathbf{e}m]$	gseratu	are Citie ~.	:ek ≈= %		٠, -	-c.D		
Red South 543 White South 60									
Orange South of Y Green South b								·- .	
Red North 735 Green North ble									
Yellow North 62 6 Blue North 62			_			_	C		
Institution 3 60 8 motorion 4 62 6					tion 6 <u>.</u>	<u>لا . (د</u>			
Date Time Lusyecting	SBFA	ja Marri Me	<u>c & Su</u>	ā. j	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	S Na	une de S	itar	SC.
Produced in Boe et al	v. Johnson	n et al, 4:1 ED MATE		250-DCB	(D. Ariz)	, .	<u>U</u>	SA001461	

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Tueson Sector

Customs and Border Protection

Location (Circle) AJO CAG (DGL) LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING ROOM CUI	CK Ņ	ST (che	ek (he	арргор	riate be	ox)			
	Yes	No	Dose	iptipp of	what and	l where n	seds ropa	iĝi s	
All toilets functioning?	ोंगू	i (Ti					·		
Drinking fountains working?	র্					·	 .		
Fresh potable water and clean cups?	LÁI	$\Gamma_{ij}^{(i)}$							
Fresh clean blankets?	[23]	{ .]							<u>-</u>
Meals available/provided (in compliance with Police	s)? (S)								
Javenite logs updated?									
Juveniles processed (per TVPQA / antifications made	o? ([]	Ci							
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	***								
Detainees advised of Consular Communication Privileges?						, 			 ,
Video monitors, hold room audio, and video loop operational and in use?	Ø	Ė							
Do any of the following need repair?									
Lighting	. 2	Ø	·			. .	`		
Windows (check for cracks)	K	 				•		<u>-</u>	
Benches secure to the floor		\square	·	· ·				,	
Doors and Jocks secure		25							
Any other hazards?	<u> </u>	矧	·						
Contraband found?		8		···-				-· 	
SECTION 2: OBSERVATIONS OF T	не поі	LDING	CELL	S (chec	k the aj	ppropri	ate box)	
Yes Do the cells appear to be:	No	Do th	ic cells l	lave:			Yes	No	
Clean?		Soap	and was	h basin?	,		网	LJ	
Ventilated?		-	t paper?				夂	Ľ!	
Free of pests?		Audio	/video :	mostitos)	?		Σ	[]	
		Servic	e poste	r in view	<i>i</i> ?		Øĵ ¥		
REMARKS:		First a	rid kit?			•	ĹΧ	탈	
2,412 GURRITOS		Emer	gency e	racustica	n diagrai	n?	Ç	<u>.</u>	
, , , , , , , , , , , , , , , , , , ,		Çelî c	apacity	marked	on does?	} .	內		
, ,	Cell Tot	 niverati	are Ch	eck	<u></u>		<u> </u>	····	
Red South 73,4 White South 73					Bloc S	South.	77.6		
Orange South 7744 Green South				~ ~	••	ge Nor			
Red North 75, Z Green North 75					Vhite N	erth_	6,1	-	
Yellow North 75, 9 Blue North 7								-	
Isolation 373,7 Isolation 4 73	toot <u>7 .</u>	lation 5	<u>73.1</u>	7_ Isoli	ation ()	<u>73, 7</u>	<u>'</u>		
Date: Time. Varpection			<u>100 &</u> S	tor.		C & N			
1091/8/15 10630 Factor	ି ଜନ୍ମ	' 걱		5	-B	そうひ	177	7	٠. ا

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Department of Homeland Security

Tueson Sector

Customs and Border Protection

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Location (Circle) AJO CAG DG	L ARC	NCO	NGL	NPC	KON	TCC	TUS	WCX	31°1'S
SECTION J: HOLDING ROOM CI	uck jis	T (che	ck the s	ibbi.ob	riate bo) X)		<u></u>	
	Yns	No	Descri	iption of	what and	where m	onds repa	iirs	
All toilets functioning?	র			· · · ·		,		.,	
Dunking fountains working?	12	\Box	,						
Fresh potable water and clean cups?	3				· 				
Presh clean blankets?	泛。								
Meals available/provided (in compliance with Po	(icy)? 🚁					·			
Juvenile logs updated?	e e					<u></u>			
Juveniles processed (per TVFRA / notifications man	rte)?		,						
Hold Room Policy, Flores Reno Settlemen and TVPRA Policy posted?	t, 🗷								
Detainees advised of Consular Communication Privileges?	Ø		va						
Video monitors, hold man sudje, and video loop operational and in use?									
Do any of the following need repair?									
Lighting Windows (check for cracks) Benches secure to the floor Doors and locks secure Any other hazards? Centraband found? SECTION 2: OBSERVATIONS OF 7 Yes Do the cells appear to be:			Bear All		Sienes	Lxks	ov Y Secul ate box		
Clean?		Scapa	and was	h basin?	,		سنتيا		
Ventilated?			paper?						
Fice of pests? REMARKS: 2412 Burritos		Service First a Emerg	video noster de poster de kit? gency ev apacity s	ia view acustio	o diaBan S		R. D.		
	Cell Ten	peruti	cre Ch	eck					
Red South 71.2 White South 7 Orange South 71.7 Green South Red North 73.7 Green North 7 Yellow North 73.5 Sinc North Isolation 3.72 Isolation 4.73. Date: Time: Inspects	.]],] S Air]] S I Isol;	Black tek Nor solation atron S	800th th <u>'7(</u> 11 <u>7(</u> 134	7 W Ls	_ Oran /hite N solution stion 6_	ge Nor orth <u>. T</u> 1 2 11,	4,8 4,8		
	10 D								

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Tucson Sector

Customs and Border Protection

Execution (Circle) AJO CAG DGL	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS				
SECTION I: HOLDING ROOM CHE	CK LE	ST (che	ek tbe s))prop	riațe ho	x)							
	Yes	No	Descr	iption of	wbaf and	l where n	oeds r e pa	iise					
All toilets functioning?	لغا	. 🗆											
Drinking fountains working?	(XI	7.3											
Fresh potable water and clean cups?	[
Fresh clean blankets?	\Box												
Meals avaitable/provided (in compliance with Policy)	? 🔼	<u>U</u>	w.c										
Juvenile logs updated?	×	\Box			· · · —				,				
Juveniles processed (per TVPITA / notifications made)	, Þ	П	5 IS P										
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	∑	I <u></u> J		· <u> </u>	,								
Detainces advised of Consular Communication Privileges?	Z						···						
Video monitors, hold room audio, and video loop operational and in use?	×												
Do any of the following need repair?													
Lighting		D)		4.		•		· 					
Windows (check for cracks)	×		-N	<u> </u>	NSK	T.Hk	J.T.	XX/	· · ·				
Benches secure to the floor		.∵⊠		····-				<u>.</u>	· · · · · · · · · · · · · · · · · · ·				
Doors and locks secure		×											
Any other hazards?		· 🔀						:	. <u></u>				
Contraband found?"	<u></u>	· <u>\</u> ₹			. <u> </u>			<u></u>					
SECTION 2: OBSERVATIONS OF TH	E HOI	LDING	CELL	S (chec	k the a	propri	ate box	ò ·					
Yes Do the cells appear to be:	No	Do (ե	e cells t	iave:			Yes	No	_				
Clean?		Šoan	and was	a basin?			Į.						
Ventilated?	$\bar{\Box}$		paper?				[×]						
Free of pests?	\Box			nonitor?	·		Þ						
		Service	e poster	in view	12		₽Z	! .]					
REMARKS: 07480 17 000			id kit?				5≤						
REMARKS: 2340 BURRETO	5	Emerg	jeney ev	vacuation	n d)agrar	ກ?	区	\Box					
		Cell c	apacity :	marked	on door		129						
	ali Tan	aperati	rre Ch	eck		,		******					
Red South 66 _ White South 66		_			Blue	South 6	66						
Orange South 67 Green South							•						
	Red North 68 Green North 69 Black North 70 White North 68												
Yellow North 70 Blue North 6	Vellew North 70 Blue North 67 Isolation 1 68 Isolation 2 68												
Isolation 3 69 Isolation 4 69	Isol	lation 5,	69	Isoli	ation 6	<u>68</u>	_						
Date: Time: Inspecting	SBP/	_			<u></u>	C's Na	S. Dens	Ster					
9-17-15 2255 BARTE	205	$\mathcal{D}\mathcal{U}$	23		85 Sn	radi	05	Ď	}				

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Department of Homeland Security

Tueson Sector

Customs and Border Protection

Lo <u>cation (Circle)</u>	AJO	CAG	(O) []	LEC	ИСО	NGL	NPC	MOS	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOI	M CHE	CK LIS	of (che	ck the	thbrob	riate be	>Σ)		·······	-
All toilete Breathain			· · · · · · · · · · · · · · · · · · ·	Yes N	540 [_]	Dosor	iption of	what and	where a	oody r e pa	ıirs	
All toilets functioning				ί <u>Ζ</u> ί								
Drinking fountains w												
Fresh potable water a		cups?									-· ·—	
Fresh clean blankets?	ı				≟	—						
Meals available/provi	ided (in co	oneilance	with Policy)	? 🔂							·-	
Juvenile logs updated	!?			[]							v	<u>.</u>
Juveniles processed q	oer TVURA	Zuotificat	ious made)?									
Hold Room Policy, F and TVPRA Policy p	lores Re osted?	no Setti	enieni,	13								
Detainees advised of Communication Privi	Consular loges?											
Video monitors, hold and video loop operat	room au ional and	dio, din use	?	abla					··-		•	u
Do any of the follow:	ing need	repair	?									
Lighting						-		3				
Windows (check for o	racks)	:		⊠		Alre	vqAt	<u>iomiti</u>	84		<u> </u>	
Benches seeme to the	floor					·		· <u>-</u>			<u></u>	·
Doors and locks secur	re			_ ·	[2]							
Any other hazards?					Z	· —						
Contraband found?	· ·	<u></u>		<u> </u>				<u> </u>	ــــــ		· 	
SECTION 2: OBS	ERVAT	TONS	OF TH	к ног	DING	CELLS	S (checl	k the at	propri	ate box	()	
Do the cells appear t	o be:	_	Yes	No	Do th	e cells i	lavet			Yes	No	
Clean?			£"]	N	Seav	and was	h basin?					
Ventilated?				Ď	-	paper?						
Free of posts?						/video r	nonitor?	•		\square	[]	
					Servi	ce poster	in view	?		{□	· []	
REMARKS:						ud kit?						
						gency ev				1.3		
					Ccll c	apacity	marked	on door?		l _I	Ŀ	
		<u> </u>	Ce	ll Tox	iberati	ure Ch	eck					
Red South 716	Wh:	ite Sou	.u <u>. 7 (.</u> 1	3Y	ellow S	ои ш_ _	<u> </u>	13 hay 5	iouth_	<u>H. 2</u>	_	
Orange South	<u>(9</u> 6	irean, i		<u>は.し</u>	Diack	South	<u>71.7</u>	_ Oran	да Хог	ա <u>՝ Դ</u> (/	<u>. l</u>	
Red North 12 8	Gree	n Nor	a. 73.	7. Bl	ack No.	ու <u>7</u>	<u>(,</u> ∫ w	thite N	orth. 7	46		
Yellow North 7.												
Isolation 3 33.	Isola	ucon 4	<u> 73, 5</u>	[_isol:	ation 5,	<u> </u>	<u>[_ lsoIs</u>	tion 6	7 <u>5.</u> 4	2		
Date:	Time:	I:15	pecting	SBPA	's Nan	10 & St	iar		C <u>s Na</u>	one de	Star	
9-170-15 2	245		<u> </u>	105	D <u>46</u>	<u> </u>		55	<u>ح~ ک</u>		ĽС	



Department of Homeland Security

Tocson Sector

Customs and Border Protection

	~~~									
Location (Circle) AJO (	CAG/ DGL/ L	EC.	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION I: BOLDING R	ROOM CHECK	CLIS	T (chec	k (be a	рргор	riate be	x)		<del>-</del> -	
All toilers functioning?  Prinking fountains working?  Fresh potable water and clean of fresh clean blankets?  Meals available/provided (in row Invenite logs updated?  Juveniles processed (gorTVPRA/1)  Hold Room Policy, Flores Rendand TVPRA Policy posted?  Detainees advised of Consular Communication Privileges?	plance with Policy)?   politications made)?   politications made)?   politications [	্ৰ কুন্তু ব্ৰহ্ম কুন্তু				what and		reds repv	1125	
Video monitors, hold room audi and video loop operational and Do any of the following need r Lighting Windows (check for cracks) Benches secure to the floor Doors and locks secure Any other hazards? Comraband found?	epair? [  [  [		DEFERENCE OF	RE		NORT.				
SECTION 2: OBSERVATI	ONS OF THE	HOL	DING	CELLS	(chec	k the ap	propri	ate box	;)	
Do the cells appear to be: Clean? Verdilated? Free of pests? REMARKS: ISTO BUPPITO	ल उ	26 23 23 23 23 24 24 24 24 24 24 24 24 24 24 24 24 24	Soap a Toilet Audio Sorvice First a Emery	-	g basin? realter? In view racuation	,		You हो जिल्ला अपने क्षेत्र के		
	e South 72. cen South 72. North 74.4 uc North 73.	5 Ye 2	How S Black ck Nor olation tion 5	South_ th_75 11_76 7 <i>2.0</i>	1 <u>,4</u> 71.7 5.2 2-6 2 isote	, Oraa Vhite N solution stion 6_ W	ge Nor outh_7 12_73 72-	њ <u>76.</u> 5.3 3.0 Г	. 7. Star	

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Theson Sector

### Customs and Border Protection

Location (Circle) A.I.	) CAG	DGL	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION I: HOLDIN	G ROO	M CITE	CK LIS	ST (che	ck the	арргор	riste bo	ox)			
			Yes	ंर्भ	Doser	iption of	'what and	l where a	ands repa	າທົ່າຮ	
All toilets functioning?			₫/	· 🗇					·		
Drinking fountains working	g?		Ľí	C	<b></b> .						
Fresh potable water and ele	ean cups?		$\mathcal{W}$	[]							
Fresh clean blankets?			Ø								
Meats ava@able/provided (	în coerpli <b>ance</b>	with Policy,	r W	i  !	·						
Juvenile logs updated?			172	□.				···			
Juvenites processed (per TV)	RA / notificat	ions mad <b>e</b> ) (	े पि	ت		_					
Hold Room Policy, Flores and TVPRA Policy posted	Reno Settl	ement,	i)				<b></b>				
Detainees advised of Const Communication Privileges			Z			<u>-</u>					<b></b>
Video monitors, hold room and video loop operational	audio, and in use	7	Image: second control of the control			·					
Do any of the following no	eed repair	?	,								
Lighting			\$	Ø,	·						<b></b>
Windows (check for cracks	) ;		#	∷⊈,	·		•			<u>-</u>	
Benches secure to the floor			44	Œ	- 	<u></u>				· · · · · · · · · · · · · · · · · · ·	<u></u>
Doors and Jocks secure			<b>4</b>	<b>હ</b> ્ર							
Any other hazards?			14	鸣,	بتنشي					·	<u>.</u>
Centraband found?			饵			<u></u>				· · · · · · · · · · · · · · · · · · ·	
SECTION 2: OBSERV.	ATIONS	OF TH	E HOL	DING	CELL	S (chec	k the ap	эргоргі	ate box	;)	
Do the cells appear to be:		Yes	No	Do (b	e cells t	lave:			Yes	No	
Clean?		Ø				h basin?			14		
Ventilated?		<u> </u>	Ä	•	paper?	ni Dawiiti			_ [Tr]	<u> </u>	
Free of pests?			$\overline{\Box}$			nonitor)	,		Œ		
			_			t in yiew			Ţ.		
REMARKS: 729/	11 .				io kit?	, (27.	•		<u>.</u>		
W 0 1	7 Si	www	ohucu 5			/accatios	n diagrar	n?	$\mathcal{V}_{i}$		
	B	erri 4	05				an door?		্রে		
73.7		コタ	II Tom	_		7			73.7		
	Auto Sou	- 4					Blue S			6	
	Green S	-r - T				-			<u>Մ. 76</u> 15 Մ	, <b>1</b> 0	
Red North 73.5 Gr Yellow North 74.8	een Nor Blue No		4.6 1		<u>. 175</u>	. [ Is	Vhite N solation	. 2 <u>7</u> 5	5.3		
Isolation 3_75/Iso	ofation 4	75.3	lsols	ation S	15.6	Isola	ation 6	$75_{1}$	f. —		
Date: Time	. — — —	pecting			te &: S1				me &	Star	
9/17/15 1412	10	ussty,	Rober	392	D-21	4   13	5. Liz	ard;	Ĺ	)- 027	۲

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### Department of Homeland Security

Tucson Sector

#### Customs and Border Protection

Location (Circle)	AJO	CAG (	DGL	lasc.	ИCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOL	DING	ROOM	CUE	CK ĻB	ST (che	ck the s	Pprop	riate ho	x)		"	
			· · · · · ·	Yes	————— No Lï	Descr	to neitqi	what and	where n	eds ropa	irs	
All toilets functioning				(년 (2년	_							
Drinking fountains wo	_			_ <u>Б</u>	Li				<u> </u>			
Fresh potable water as		cupsy										
Fresh clean blankets?								<del></del>				
Meals availabie/provid	-	gugiliācaņa v	rish Policy									
luvenile logs updated?				$\square$	. 🗆			·			-	
Juveniles processed (pe				ر بحا :								
Hold Room Pelicy, Fig and TVPRA Policy po	isted?		ment,	图	. 🗆			<b>.</b>		·		<del></del>
Detainces advised of C Communication Privik	Jonsular eges?	•		Z.			··-					
Video monitors, hold r and video loop operation	oon as onal and	dio, i in use?	,	Ø	□		<u></u>					
Do any of the followin	ng need	repair?	,		,۸							
Lighting					. ₽′			·- <del>, , , , , , , , , , , , , , , , , , ,</del>		<del> </del>	<del></del>	
Windows (check for cr	racks)			□ □		<u> w</u>	1 KU0	with (	work	Orde	<u>(.)</u>	
denehos secure to the i	fleor					0	· • ''غار	1.1		<del>-</del> ·	: -44 74	
Poors and looks secure	<b>3</b>			$\boxtimes$		Keo	Nor	·FIL W	JONT 4	Dev. 46	v ₁	MAGH
tny other hazards?					단^	· <u>·                                   </u>					·	
contraband found?	·		<u> </u>		(A				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
ECTION 2: OBSE	RVAT	TONS	OF TH	IE HOI	JDING	CELL	6 (chec	k the ap	propri	ate box	s)	
o the cells appear to	he:		Yes	530	Do sh	e cells b	ave:			Yes	No	
lleau?			(Ur	Γ1		and was				Z		
rentilated?			3	. 🗆	,	t paper?	Delcare			Ľ,		
ree of posts?			Œ.			/video i	nonítor?			ø,		
•					Servi	ce postei	in view	7				
						aid kit?			·	ाल	ΙΞ	
EMARKS: 🔏	ΛĐ.	. ^							10	1.05		
EMARKS: BOYNT TOS	280	<u> </u>			-	gency ev					<u> </u>	
REMARKS	282	<u> </u>			-	_		an door?				
(-}Q\r\vi\ 10\	282	<u> </u>		eH Ten	Cell o	apacity ure Ch	marked 	an deoi?	· .	<u> </u>	<u> </u>	. <u> </u>
(20r4 to	282 whi	ro Sour			Cell o	apacity ure Ch	marked 	an deoi?	· .		<u> </u>	
Red South 72.		re Sour	_{-h.} 73	<u>4</u> y	Cell o	apacity ure Ch kenth	marked eck	an door? Blue S		71.6 n.75		
Red South 72el Orange South 73.4	<u>3.2</u> g	reen S	dı <b>73</b> oul <u>lı</u>	.4 y 72.5	Cell of persons Silver	apacity ure Ch couth_ South_	marked eck 11,4 71,4	an door? Blue S _ Oran	outh_	th <u> 75</u>	<u>.0</u>	
(2017) (19)  Red South 72.1  Orange South 73	_Gree _Gree	reen S p Nort	dh_7 <u>4</u> outh_ h_74.	.4 72.5 8 m	Cell of persons sellow	apacity ure Ch couth South	marked eck 11.4 71.4	an door?  Blue S  Oran  Chite N	South_ ge Nor	th <u>75</u> 14.6		<u> </u>
Red South 72.1  Orange South 73.4  Yellow North 75.	<u>3.2</u> Ģ _Gree 5.0 s	reen S p Nort ind Vo	th 73 outh h 74 c	.4 y 72.5 8 m	Cell of aperation S Diack Notice Notice Solution	capacity  cure Ch  couth  South  rth 75	marked eck 11,4 71,4 -2, w	Blue S Oran Thite N solution	outh_ge North_T	th <u>75</u> 14.6	<u>.</u> 0	<u> </u>
Red South 72.1 Orange South 73.4 Yellow North 75.9 Isolation 3.73.9	<u>3.2</u> Ģ _Gree 5.0 s	reen S p Nort inc No tion 4	th 73 outh h 74: with 73	.4 y 72.5 8 m	Cell of aperation S Diack Notation S solution 5	eapacity  ure Ch  couth  South  th 75  74.4	marked  1.4  71.4  1.5  Isola	Blue S Oran Chite N solution	south_ ge Nor orth_7 2_7, 73,4	th <u>75</u> 14.6	<u>. O</u>	·

## Case 4:15-cv-01020500-dia Collin Coll



### Department of Homeland Security

Tucson Sector

### Customs and Border Protection

Location (Circle) A	JO	CAG	DGL.	LEC	NCO	NGL	MPC	MOS	TCC	TUS	WCX	3PTS
SECTION 1: HOLD	ING	ROOM	и спе	CK LI	ST (che	ck the a	арргор	riste b	)X)			
				Yeş	No	Dossa	iption of	what and	where n	eeds supa	1615	, , , , , , , , , , , , , , , , , , ,
All toilets functioning?				12			<u>_</u>			·		
Drinking fountains work	ing?			V.	[]				—			
Fresh potable water and	cłear	n cups?		<b>*</b>	[]					—		
Fresh clean blankets?				ď	$\mathbb{C}$	<b></b>						
Meals available/provided	l (in c	οσημία πεσ	with Policy)	? তে	17							
Juvenile logs updated?				12								
Juveniles processed (pw r	VSRA	. / notificati	ons made)	া								
Hold Room Policy, Flore and TVPRA Policy poste	s Re	no Settl	ement,	<b>☑</b>				acr- \ —			.,,	
Detainces advised of Cor Communication Privilege				ď.			<u> </u>		<u></u>			
Video monitors, hold roo and video loop operation:	al an	idio, d in use	?	Ø								
Do any of the following	n eeu	i repair	?									
Lighting									· .		·	
Windows (check for crack		:				· —	<u></u>	<del></del>			·	<del></del> -
Benches secure to the flo	ŌΓ.				্ৰ		· 		······································		<u> </u>	·-
Doors and locks secure					Ø				/-,			
Any other hazards?				□	Ø,	·			<i></i>		<u> </u>	·v.—
Contraband found?	· 	<u></u>		<u> </u>	· 전	<u></u>	<u></u>	· · ·	,		<u> </u>	<u></u>
SECTION 2: OBSER	VA)	rions	OFTH	E BOI	DING	CELLS	S (chec	k the ag	propri	ate box	<u>()</u>	
Do the cells appear to be	e!		Yes	No	De ih	e celis i	lave:			Yes	วังอ	
Clean?			Ø	Ī		ลถด์ เหมร		, .		<b>⊡</b> :		
Ventilated?			ū		-	рарег?				ⅎ		
Free of pests?			□:			/video r	nonitor?	?		প্র		
					Service	to poster	(in view	13		- ব্	- 101	
REMARKS: 2021		ŧ	- 1			rid kit?				:⊠,		
2731		المحميظ	, ५०५		Emer	gency ov	<b>лас</b> ца (\$0)	n d)ജ്യവ	n?	ヷ	تا	
					Cell c	apacity i	marked	on doos?	•	(₹)	Γ.]	
27 (			C	ell Ten	aperati	re Ch	eck .				<del></del>	<u></u>
Red South 73.6	$\mathbf{W}_{\mathbf{h}}$	ite Sou			el)ow S			Blue S	iouth_	721 <u> </u>		
Orange South 72	5	Green S		- 4 /1	Biack	South	72.3	_ Oran	ge Nor	th <u>7</u> 5	⊿	
	 Gree	en Nort	dh 75	, S B1	ack No	" ገ ያ	.8 w	– Zhite N	_	14,4		
Yellow North 16.	0 F	line N	21 112 T	٧ <u>,</u> ) ,	solatio	172	<u> </u>	solation		2.3		
					ation 5.				723	3		
										zne &		
Date: Tis	2761	405	Бесипа	<u>, эруч</u>	<u>'s N</u> an	λυ' <u>να 91</u>			N. S 141	ane N		.—

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### Department of Homeland Security

Tucson Sector

### Customs and Border Protection

Location (Circle)	AJÓ	CAG	(DG)	LEC	мсо	NGL	MAC	NOS	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOZ	M CHE	CK LIS	ST (chec	ck the :	abbrob.	riate bo	x)			
All toilets fractionin Orinking fountains of Fresh potable water a Fresh clean blankets! Meals available/prov Juvenile logs updated Juveniles processed of Hold Room Policy, F and TVPRA Policy p	왕? vorking? and clear ? vided (in a t? perTVPRA	n cups? empliance	wish Policy)	口家母子女女。		•			where as	seds ropp	irs	
Detainees advised of Communication Privi Video monitors, hold	ileges?			124								
and video loop opera Do any of the follow Lighting Windows (check for of Benches secure to the Doors and locks secur Any other hazards? Contraband found? SECTION 2: ODS Do the cells appear to Clean? Ventilated? Free of pests?  REMARKS: 2840	ing need cracks) floor fo ERVAT	d in use	OF THE Yes	No	Do the Soap : Toilet Audio Servic First a Emery	e cells h  and was  paper?  /video r  co poster  id kit? gency ev		? n diagra	dY 40 opropri:	Clark		
Date	-1.9 6 Gree BE	Freen S an Nor Sluc N ation 4	oth 73 South 7	O Y. 7/. 2 S Bh L 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Black ack Not solation ation 5 's Nam	outh 7. The 7. T	0, Z 7/ Z 10 w 16 1:	Oran /hite N solution ation 6_	ge Nort ontx <b>6</b> 12 <b>7</b>	8 L [	)	

### Case 4:15-cv-0-0260-din God et Document 17215-File de 100 Culment 1721



### Department of Homeland Security

Tucson Sector

### Customs and Border Protection

			\									
Location (Circle)	AJO	CA.G	DGL	LEC	ИCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	i Cite	CK LE	ST (che	ck the s	pprop	riate bo	(x)			
				Yes	No	Dosur	iption of	what and	where n	eeds ropa	iirs	
All toilets functionin	<u>u?</u>			ᅜ	$\Box$		·		<u>.</u>			
Drinking formains w	- zorking?			∕قا	<del></del>					<u>-</u> -		
Fresh potable water s	and clear	i caps?		d								
Fresh clean blankets	?			$\mathbb{C}^{2}$								
Meals available/prov	ided (in a	omplianos v	with Postey)	2 📈 -					<b>_</b>			
Juvenile logs epdated	J?			Ø	$\Gamma$ :					<del></del>		
Juveniles processed (	ger TYPKA	. / noviřezti:	ons marke)?		<u>1_3</u>		,,		<u></u> . ,			
Hold Room Policy, Fand TVPRA Policy p	lores Re osted?	no Settle	ement,	$\Box$								
Detainees advised of Communication Privi	Consula iteges?	ır			$\Box$	u						
Video monitors, hold and video loop opera	room as tional, an	idio, id in use i	?								<u>.</u>	
Do any of the follow	îng nece	t repair'	?		7.							
Lighting				<b>(</b>	e (	·		<u> </u>		<u></u>	·	
Windows (check for e	cracks)			. 🔲			<u> </u>	_ <u></u>			<u> </u>	
Benches secure to the	floor	٠.	•		∵⊡⁄,						: <del></del>	· <u>-</u>
Doors and locks secti	re .			[ <u></u> ]	⊄,							
Any other hazards?					· 🖳	·					<u></u>	
Contraband found?			· .	□ .	∙ র ে					· .	· ·	
SECTION 2: OBS	ERVA:	LIONS	OF TH	E HO	LDING	CELL	S (chec	k the at	ppropri	ate bo	<u>.</u>	
Da di andi			Ϋ́cs	Ne	D. ()	! . !				Yes	No	
Do the cells appear t	:0 De:		-A	·		ie celis t				/		
Clean?			(J				h basin?	,				
Ventilated?				(**) L3		i paper?				<u>~</u>	[	
Free of posts?			1, 2				nonitot?					
	•					ce posic aid kit?	t in view	"		명 명,	Ğ	
REMARKS:	1100	cTO5			-	•	vacuatio:	റ ദ്യേത്യ	m2		/ <u>5</u>	
<u>~</u>	<u> </u>	1 7 0 0			_	.,.	marked	_		Ē		
······································				.,								
	$\lambda$				perati					16.		
Red South 7/												
Orange South_7											· , 4º	
Red North 72												
Yellow North Z												
Isolation 3 73			D.									·
9/15/15 1	<u>Time:</u> %30		N -	<u>്ടെലു</u> ഹിച്ച്	∑ <u>ig Nan</u> }	ne &: S	Lexi	w Ř	(C' 5 Na	nne 🗞	<u>Star</u>	

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### Department of Homeland Security

Tueson Sector

#### Customs and Border Protection

Location (Circle)	ДЗО	CAG	DGL	LEC	NCO	NGL	MPC	SON	TCC	TUS	WCX	3PTS		
SECTION 1: HO	LDING	ROOM	A CHEC	K LIS	SF (che	ck the	арргор	riate lx	(x)	<del></del>	· · · · ·			
				Yes	No	Deser	iption of	what and	where n	seds sopa	irs			
All tellets functionin	ß3			亼	Г.і									
Drinking fountains w	 vorking?			ΙΖĴ	نــا									
Fresh potable water a	and elear	neups?			[.]			—-						
Presh elean blankets?	?	•			$(\Box$									
Meals available/prov	ided (is a	սուրնները կ	with Pokey) s	2 [7]	$\Box$					·				
Juvenile logs updated				7	[]									
Juveniles processed (	ger TVPRA	. Znatřířezá	ous made)?	Z	_ []									
Hold Room Policy, F and TVPRA Policy p	Tores Ro osted?	so Senk	откенц,	<u></u>										
Detainees advised of Consular Communication Privileges?  Video monitors, hold room audio, and video loop operational and in use?														
Video monitors, hold and video loop operat	room at tional an	d ຫຼື ນ _{ຈີ} ຂາ	?	Z					<u>.</u> .	,				
De any of the follow	ing necc	l repair	?								-			
Lighting					Ø	· — ·		<b></b> -	•	·-				
Windows (check for o	cracks)			П	:: <b>'</b> Z	· 		·			<del>-</del>			
Benches secure to the	floor			□ .	ं 🗹		<u> </u>			<b></b> . ——		<del> </del>		
Doors and looks seem	re				Ø									
Any other hazards?				□	Ø	<i>:</i>			<u> </u>		<u></u>			
Centrahand found?			"		Ø		· · ·				··			
SECTION 2: OBS	ERVAT	TIONS	ок тні	E HOL	DING	CELLS	S (chec	k the ap	propri	ate box	)			
Do the cells appear t	o be:		Yes	Nο	Do th	e cells l	lave:			Yes	No			
Clean?			ZĨ -		Soau	and was	h basin?	٠.		Ø	1.7			
Ventilated?			ď		-	рарел?				$\square$				
Free of pests?			$\mathbf{Z}$				nonitar?							
					Servic	ze poste:	r in view	7		Z)	$\Box$			
REMARKS:					First	iid kit?				(Z				
						_		n diagrae on deor?		Ø				
									<u>·</u>					
30 0	,			_	qyeratı		,		٠,	n 11				
Red South 12.8			15 <u>]2.</u>								7			
			isnum ]]								<u></u>			
Red North 3.														
Yellow North			orth <u>? (</u>	•						<del>.</del> 7				
Isolation 3 2. \( \int \)			<u> </u>					· <b></b>				—·· ·ı		
Pote:	Jane:		PA (	<u>sbpa</u> z <i>O</i> co	-	յս & <u>ՀՀ</u> } <b>եԿ</b>	tar .	<u>W</u>	<u>С'а</u> јул	<u> </u>	St <u>ar</u>			

## Case 4:15-cv-0020500-dia Commontet 17215-File de 100 Culmontet 17215-File de 100 Culmo



### Department of Homeland Security

Tueson Sector

### Customs and Border Protection

Logation (Circle) A	UO -	CAG	(TOCL)	LEC	NCO	$NG\mathbb{N}$	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLD	ING R	KOOM	CHEC	K LE	ST (che	ck the	րիրութ	riate be	( <b>x</b> )			
				Yes	No	Doser	iption of	what and	wheren	eeds ropa	lors	
All toilets functioning?		•		Ģα	$\Box$							
Drinking fountains world	king?			178	Ľ.j							
Fresh potable water and	clean c	:ups?		538	[]							_,, ,
Fresh clean blankets?				$\mathbf{M}$	()							
Meals available/provide	d (în com	pPance v	vith Policy).	? 🗷	$\Box$							
Juvenile logs updated?				Şd								
Javeniles processed (er 7	TYPKA / :	notificatio	us made)?	74	Ш							
Hold Room Policy, Flon and TVPRA Policy post	es Renc ed?	Settle	ment,	<u> </u>								
Detainees advised of Co Communication Privileg	nsular es?			函								
Video monitors, hold roo and video loop operation	<b>.</b>											
Do any of the following	need r	repairi	•									
Lighting					28		<u> </u>	٠			·	
Windows (check for crac	cks)			Z	□	41	<u> TTE</u>	_4/c/3	7-H L	<u>ره روسی</u>	<u>. /سالٍ</u>	
Renches secure to the flo	oor			. □	<b>⊠</b>	· ·		· 			· 	•
Doors and looks secure					(23)							
Any other hazards?				□	<u> </u>	/					<u></u>	
Contraband found?"	٠.	· ··	"	ت	Ø		<u>.                                      </u>	<u> </u>		· .	<u></u>	
SECTION 2: OBSER	EVATI	ONS	ок тал	Е ПОІ	LDING	CELL	S (chec	k the ap	propri	iate box	9	
Do the cells appear to b	e:		Yes	Но	Do th	e cells t	mve:	•		Yes	No	
Clean?		•	ÞΩ		Soan	and was	h basin?	,		<b>X</b> :	IJ	
Ventilated?			<b>[</b> 2]		-	paper?				$\Box$		
Free of pests?			<b>⊠</b>				monitor?	,		5₫		
							r in view			(yc)	ت	
REMARKS:						aid kit?				52	$\Box$	
2934	- 1301	(127	76S				vacuatio:	ក្នុ ៥ខែខ្លួនស	n?	<b>⊙</b> 9	Γ.	
		<u>·</u>			Celi c	apacity	marked	on doors		:;≯		
· · · · · · · · · · · · · · · · · · ·		·,				- '				<u>.</u>		
			Cei	Ц Тор	aperati	ire Ch	eck					
Red South 65	White	e Soor	a.66	Y	ellow S	outh_(	<u> 5</u>	Sinc S	outh <u>C</u>	<u>, )</u>		
Orange South 67			_	<b>^</b>	Plack		67	Oran	go Nor	<u>ъ 7 7</u>		
Red North 70							_	Vitite N		_		
Yellow North 68			/				,			<u> </u>		
Isolation 3 65	Isolati											
Date: Ti	ima;	lusi	AAAA	SBPA	_	10 & S	tar		Os Na	<u>me &amp;</u> Ω37	Star	

# Case 4:15-cv-00250elDGB etDocumentt17215-Eiled2606027/0.6ArizPage 83 of 344 PROTECTED MATERIAL Department of Homeland Security Tucson Sector

Tucson Sector

#### Customs and Border Protection

Logation (Circie)	AIO	CAG	(DGL)	LEC	NCO	NGL	NPC	SON	тсс	TUS	WCX	зртѕ
SECTION I: HO	LDING	ROOL	м спес	OK 1418	T (che	ck the :	approp	riate be	ox)			
			•	Yos,	No	Dosor	iption of	what and	l where n	eeds regs	irs	
All toilets functionin	ng?			Ľ								,
Dripking fountains v	vorking?			ے'	$\Box$							
Fresh potable water	and clear	повря?		₹ <b>9</b>							·	
Fresh clean blankets	?			Œ	$\Box$							
Meals available/prov	/ided (i _{k e}	orngdianec	wir): ¡Policy)"	21∰								,
Juvenile logs update	d?			⊡.	$\Box$							
Juveniles processed	(per FVDRA	/ poplificat	žons mad <b>a</b> )?	19	∷		_					
Hold Room Policy, I and TVPRA Policy J	Flores Re posted?	mo Settl	ement,	19/								
Detainees advised of Communication Priv	Consula ijogos?	ŗ		ď								
Video monitors, hold and video loop opera	f room a as lanoits	idio, d in use	a	₫	Ü					· 	<del></del>	
Do any of the follow	ving need	d repair	·?		/							
Lighting				. 📑	ĮĘ⁄,	· —					<del> </del>	
Windows (check for	cracks)			. 🖪	∷ <b>⊡</b> ji	·	<u>·</u>				·	
Benches secure to the	е Воот				¨ 🖭						<u> </u>	
Doors and locks see,	irc				ಪ್ರ							
Any other hazards?					₫,	:					<u>:</u>	
Contraband found?"				$\Box$	ं 🗹	•••	<del>-</del>					
SECTION 2: OBS	ERVAT	FJONS	OF TH	E HOL	DING	CELL	S (chee	k the a	ppropri	ate box	r)	
Do the cells appear	to be:	·	Yes	No	Do (b	e cells t	iave:		-	Yes	ìvo	
Clean?			<u> 17</u>	Γ.]			ir başin'	,		· []		
Ventilated?			नि	$\overline{\Box}$	•	t paper?		•		Ö		
Free of pests?			5/	[]			monit <b>or</b> 1	•				
i too ar popur			_				rin viev				ĹĬ	
REMARKS:						aid kit?				Lì		
3004 = 1	BURR	2170	۲,-				vacuatio	n diagra	:07			
<u> </u>	<del></del>	170	<u> </u>					en deor		ت	[]	
·····					·							
		•	Ce	il Ten	perati	uro Ci	eck					
Red South 72	S Wh	ite Sot	ու <u>72</u>	1.4 y	ellow S	outh_	71.9	Blue S	South_	18.5	- -	
Orange South_7											19	
Red North 7 4												
Yellow North												
Isolation 3 73.												d- ·
Date:			pecting	_		10 & S		7`\``	/C s N:	me Sc	Star	
1 0//4/15 To	<u> アドシC</u>	$-$ [ $\Lambda$ ]	(C)()	<u>}~</u>	<u> </u>			<u> </u>	<u> </u>	$\Omega \lambda$	1	J

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### Department of Homeland Security

Tueson Sector

#### Customs and Border Protection

Logation (Circle)	AJO	CAG	DGI.	UEC	NCO	NGJ.	ИliC	KOS	TCC	าเบร	WCX	3PTS
SECTION 1: HOL	LDING	ROOM	a citte	CK ER	ST (che	ck the	որթույ	riate bo	x)			
			•	Yes	No	Descr	iption of	what and	where u	eeds repa	iirs	
All toilets teactionin	<u>e</u> ?			Ľ	. $\square$	//				<u> </u>		
Drinking fountains w	orking?			Zĵ.	Г				<u></u> -		<u>.</u>	
Fresh potable water a	ind clear	cups?		ď								
Fresh clean blankets?	÷			凸				.,				
Meals available/prov	ided (in e	r paneilq:an	with Policy)	)? <b>[</b> ]	[]				·			
juvenile logs updated				ď:	$\Box$							
Juveniles processed (	er TVYRA	/po <i>SS</i> เลย์	uns ma <i>s</i> a)3	2 ( <b>/</b> 1)	Π							
Hold Room Policy, F and TVPRA Policy p	lores Re osted?	no Settk	ement,	ď	<u></u>		-					
Detainees advised of Communication Privi	Consula loges?	ŗ		ď		-						
Video monitors, hold and video loop operat	room at ional an	idio, d in useí	7					<del></del> / <del></del>				
Do any of the follow	ing need	i repair	?	,								
Lighting				. 🏻		·	<del>.</del>	u.	<del></del>		, <del></del>	····· <u></u>
Windows (check for o	racks)	: .			<del>.</del>	WH	AFE N	prt#			<del>```````</del>	<del>-</del>
Benches secure to the	floor			<u> </u>			•				·	
Doors and looks secur	re			ĽĎ	$\Box$	·						
Any other hazards?				<u> </u>	· 🗀	/ <u> </u>		i		<b>-</b>	· <u>·</u>	
Contraband found?	·	···	<u> </u>	<u> </u>	· 🔲		·		<u></u>			
SECTION 2: OUS	BRYA7	TONS	OF TH	E HOI	DING	CELL	S (checi	k the ap	propri	ate bos	:)	
Do the cells appear t	o be:		Yes	No	Do th	ic cells l	tave:		-	Yes	No	_
Clean?		•	Ø	L	Soan	and was	h basin?	,		Ľ		
Ventilated?			<u> </u>		-	t paper?				ت		
Free of pesis?			$\square$				monitor?	•		ľΞ	ជ	
•	,				Service	<b>ж</b> разіс:	r in View	9		<b></b>	. П	
REMARKS:					First a	rid kit?				S.		
	71.51	05			Emer	gency ev	vaçuation	າ ຜູ້ໃນຊູເລີເ	n?	E.		
	. <u>-</u>				Cell o	apacity	marked	on door'i		-2	ü	
		<u></u>					<del></del>					
Red South 74.	/ wn	ite Sou	_{th} 72	-6 -7-	aperati eliow S	outh 7	u.y	Shie S	outh 7	735		
Orange South 7	3 6	hesn S	outh	73.7	-Hlack	South	74,	) Oran	ec Non	1 76	2	
Red North 76.1												
Yellow North 7												
Isolation 3 73.	Z Isola	inon 4	74.4	$t_{\perp 1}$ sol	ation 5	75	Esola	dion 6_	75 <u>.</u>	<u>_</u>		
Date	Time:	Jus	becting	<u>(58)</u> /	's Nan	ie & S	tar	w	C's Na	ing &	Star	

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Tueson Sector

### Customs and Border Protection

Logation (Circle) A36	O CAG	CL))LEC	NCO	NGľ.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDE	vg room c	HECK LIS	ST (che	ck the :	арргор	riate bo	x)		, <u></u>	
•		Yes	No	Doser	iption of	what and	wheren	opds repr	iirs	
All toilets functioning?		فتمحم	·П	<u>-</u>		<del></del> .			:-	
Drinking foratains working	ng?									
Fresh potable water and el	lean caps?		[]							
Fresh clean blankets?			$( \ )$					· - · · · · · -		<u> </u>
Meals available/provided	(ia compliance with P	oney)?	$\square$				•			
Juvenile logs updated?		7					·			
Juveniles processed (per Tv.	т агойсайдса \ АЯЧ	Inde)?	ت							
Hold Room Policy, Flores and TVPRA Policy posted	Reno Settlemer i?	nt,								
Detainees advised of Const Communication Privileges		/p/				<u> </u>		<del></del> _		
Video monitors, hold room and video loop operational		19/	Ü			<del></del>				
Do any of the following u	iced repair?		3_4						•	
Lighting			ارتجي	<u>.</u>	<del></del>		•	<u>_</u>	•,	
Windows (check for crack	s)	. 🗖 .	Z.		<u> </u>	· ·		•	<del>` · · · ·</del>	
Benches secure to the floo	τ .				· · · · ·				:	
Doors and locks secure	•		بركتر				•			
Any other hazards?		□3.		;		·-		<u></u>	<del></del>	
Contraband found?	· .	· - · · · · · · · · · · · · · · · · · ·	Z	· •	<u> </u>				÷.	
SECTION 2: OBSERV	ATIONS OF	THE HOL	LDING	CELL	S (chec	k the ap	ppropr	iate bos	r)	
Do the cells appear to be:	Yc.	s No	.Do th	te cells f	iaye:			Yes	No	
Clcan?	· 12	] [	Seen	and was	il) basiu?	)		سبسن		
Ventilated?	Į.			t paper?				اجنا		
Free of pests?	جر	·			monitor?	?				
			Servi	ce poste.	r in view	r7			, 🗀	
REMARKS: 777	/ -	/	First:	ald kit?				~ K/	[_]	
36 11	Sitr	w/tos	Emer	gency c	vaçuatio	n diagra	m?	Æ,		
			Cell o	capacity	marked	on door'	?.	JZ.		
			-			···				
Red South 72.5	م : مادوری می (۱۹۵	Cess Ten 11 (a. v	••				- - d**b	12.6		
Orange South 72.8										
Red North 75 S C										
Yellow North 13.9										
Isolation 3 74 Is	selauon 4 <u>7</u>	$\sum_i O_i$ Isol	lation 5		<u>⊖</u> Isok	ation 6	753	<u> </u>		
9/3/15 26	16: Inspec	ting SBP/	Na Man	ne & S	tigg .	V.		ame/&	Star	
1/3 276 Bu	Produced in Doe	et al v. Johnso	on et al. 4	:15-cv-00	0250-DC	B (D. Ariz	<i>(t</i> )	٢	USA001	476

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Tucson Sector

#### Customs and Border Protection

Location (Circle)	ΔJO	CAG	GL.	LEC	NCO	NGL	NPC	SON	TCC	TUS	MCX	3PTS
SECTION 1: HOU	DING	ROOM (	JJEC	ж ij	ST (che	ck the	арргор	riate be	(X)	<del>~</del>		
				Yes	No	Desci	iption of	what and	whaen	စေရီဒ ဧလုဒ	sics	_
All toilets functioning	;?			1.7	Γj							
Drielding fountains we	orking?			$\Box$	تا							· <u> </u>
Fresh potable water at	ad olean	oups?		M	[.]							
Fresh clean blankets?				[2]	$\Box$	ب ســ	- 1					
Meals available/provid	ied (iver	mpliance with	Postey)?	<b>E</b> 3								
Juvenile logs updated:	?			$\not \square$								
Juveniles processed (po	st TVPRA	/ phtiDostansis	made)?	Ni								
Hold Room Policy, Fl and TVPRA Policy po	ores Roi sted?	no Settlemo	ent,	Z								
Detainees advised of Communication Privil	Consular eges/	:		$\trianglerighteq$				·				
Video monitors, hold and video loop operati	room au onal aux	dio, i in use?		Ø				·			<u></u>	
Do any of the following	ng need	repair?										
Lighting				$\overline{\Sigma}$		·——			•		<del></del> —	
Windows (check for co	racks)			<b>,</b> E'			·				<del>` · · · · ·</del>	
Benches secure to the l	Noor						<del></del>	<b>.</b>			·•	· <u>-</u>
Doors and Incks secure	<b>C</b>			Z			,					
Any other hazards?					. 🔀	<i>:</i>					<u>:</u>	
Contraband found?"	<u> </u>		٠.	<u> </u>		· —	-	·· ,,		· · ·	:	<u>.</u>
SECTION 2: OBSE	RVAT	IONS OI	FTHE	НО	LDING	CELL	S (chec	k the a	рргоргі	iate bos	4)	
Do the cells appear to	be:	7'	ės	No	Do th	ne cells l	iave:			Yes	No	
Clean?		1	$\mathbf{z}$		Soan	and was	sh basin?	>		$\mathbb{N}$		
Ventilated?		<b>ַ</b>	Zi		_	t рарег?				$\mathbf{\Sigma}$		
Free of pests?			Z	[]			monitor's	?		Ü		
•					Scrvi	ce poste	rán viev	v?		Ž	1''7	
REMARKS:						aid kit?			•	Z		
TENT THOSE					Emer	gency ¢	va¢uatio:	o diagrai	m?	ĽZ		
					Cell o	apacity	marked	en door	7	<u>N</u> )	LĴ	
Maria Company					_				<del></del>			
			Cel	[ Ter	nberst	are Cl	teck:					
Red South 1218	<b>,</b> Whi	ite South	7/17	<u> </u>	cilow S	outh_	<u> زيلا</u>	Blue 5	South ]	ى&	5	
Orange South		ironn Sot									·	
Red North 73,9			A	r						` '		
Yellow North	<u>3,4</u> 13	luc Norf	<u>ارلا_</u> ا	5	Isolatio	n 1_7	$d_{2} = 0$	solation	n 2	1.9		
Isolation 3 73	_ isota	tion 4 _	? <i>3</i> .7_	_ 180	lation 5	abla M	7 Isola			<u>)                                    </u>		
Date:	Time:	Inspe	يوسن	SBP	's Nam	ne & S	tor	W	C's N	nne &	Stac	
19113/15 2	<u> 250</u>	17	OK	R				<u> </u>	-a.V.	D	<u>50</u>	]

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Tucson Sector

### Customs and Border Protection

Location (Circle) AJO CAG WGP	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION I: HOLDING ROOM CHE	CK LIS	T (che	ck the	арргор	riate be	ox)			
	Yes	Nic	Descr	iption of	what and	I where n	iceds repa	oirs	
All toilets functioning?	CZ (	_ []]						<u>·</u>	
Drinking fountains working?		ü							
Prosh potable water and clean cups?	O.								
Fresh clean blankets?	473								
Meals available/provided (in compliance with Policy)	212				<i></i>				<u></u>
Javenile logs updated?	Z		·-·				.eve -		
Juveniles processed (per TVPRA / nonficetions made)?									
Hold Reem Pelicy, Flores Reno Scttlement, and TVPRA Policy posted?	 ☑								
Detainces advised of Consular Communication Privileges?	v.	_ 							
Video monitors, hold room audio, and video loop operational and in use?	12	[]							
Do any of the following need repair?									
Lighting		d	· _ ·		<u>.</u>	<del></del>		· ·	
Windows (check for cracks)	- D .	12/	·	···· - <del>· · · ·</del>				· · · · ·	·
Benches secure to the floor	. 🖳 .	⊴`		<del>.</del>	<del></del>			<u>:</u>	<del></del>
Doors and locks secure		Ŭ,			-m				· · · -
Any other hazards?	□ .	· E /	4 <u></u> -	,	,, <u>-</u>			<u> </u>	
Coutraband found?	<u> </u>	<u> CY</u>	· ——	· ·			· .		
SECTION 2: OBSERVATIONS OF TH	E HOL	DING	CELL	S (chec	k the ap	ppropr	iate box	x)	
Yes Do the cells appear to be:	No	Do (h	ie cells i	iave:			Yes	No	
Clean?	Ē	Soao	and was	h basin?	>		~ €′		
Ventilated?	J=	•	paper?				e é		
Free of pests?				uonitor?	?		দ্ৰে		
		Service	co poster	r in view	/2		[F/		
REMANKS:		Pirst a	aid kit?				5		
3178 BURRADO		Enter	gency cv	vacuation	n diagat	m?	[Cir		
		Cell c	apacity	marked	en door'	, 1	$\Pi \mathcal{F}$		
Co	il Tor		ure Cb	eck	<del></del>		<del></del>		<del></del> -
Red South 133 White South 12	_	_			Pine S	Smuth	コルフ		
Orange South 2.8 Green South 7									
Red North 74.8 Green North 78.8									
Yellow North 744 Blue North 74									
Isolation 3 75.5 Isolation 4 74							_		
								5' have	
Peter Time: Inspecting	SBPA A	<u>. s ∋Yarr</u> > <b>C</b> ₄	ne & S	·		(C s N) )	5 cm	<u> </u>	···
1 1/10/10 1 0000 1 3/10/0	- 17	ــــــــــــــــــــــــــــــــــــــ		ا	MV	<del></del>		1.	j

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Tucson Sector

#### Customs and Border Protection

Location (Circle)	AJO	CAG	DGL	LEC	NCO	NGI,	PipC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	a chec	ЖLI	ST (che	ck the	approp	riate be	(X)		_	
				Yes	No	Doser	lation of	what and	where n	eeds ropa	airs	
All toilets functioning	:g?			$\Box$	$\overline{\mathbb{Q}}$	<b>-</b>	·				· · • · · ·	
Orinking fountains v	vorking?			Γĵ	CT							
Presh potable water:	and elear	i enps?		<u>[]</u>	[]							
Fresh clean blankets	7 -				£1.1							
Meals available/prov	/ided (inc	asapliance :	with Policy]	? 🖂	(3)							
Juvenile logs update	d?				$\square$ .							
Juveniles processed (	(ext TV2R4	. / notificati	ons mate)?		نـا		<b>_</b> r		<b></b>			
Hold Room Policy, I and TVPRA Policy p	lores Re posted?	no Settl	ement,	LD.		<u>.</u>						
Detainees advised of Communication Priv	Consula ileges?	ır							·			
Video monitors, holo and video loop opera	i room as tional an	udio, id in use	7									
Do any of the follow	ring beer	d répair	?									
Lighting					, <u>,</u> 🗆	•			·		·	<del></del>
Windows (check for	cracks)			□ .	∴□ .			<del>,</del>			<del></del>	
Benches secure to the	e floo _t				∵⊟						<u>:</u>	
Doors and locks secu	ire											
Arry other hazards?				₾.		· · · · —					<del>?</del>	
Contraband found?				ثــا	· 🗆 ·		***				<u> </u>	
SECTION 2: OBS	ERVA	HONS	OF TH	г но	LDING	CELL	S (chec	k the aj	ppropri	ate bo	r)	
Do the cells appear	to be:		Yes	No	De (b	c cells l	aver			Yes	No	
Clean?					Soan	and was	h basini	?			$\Box$	
Ventilated?					Toile	paper?					{∷	
Free of pests?			$\Box$		Aucio	√video i	monitor:	?				
	,				Servi	x: poste	r in view	9		[::]	· 🗀	
REMARKS:					First a	rid kit?				<u> </u>	į	
300.	<u>6 _ E/</u>	<u>//n to</u>	د			-		ព្រះប្រទាំង ព		L		
	w				Cell c	apacity	marked	en doors	? .	ن	11	
			Ce	П Тег	aperati	are Ch	eck		•	~~~~	<del></del> _	<del></del>
Red South 230	$\frac{1}{2}$ wh	ite Sec						Blue S	outh_	72.€		
Orange South 7										S & dr	<u>) C</u>	
Red North 78.												
Yellow North 7	7.6											
Isolation 3 73.	solation 3 73. 7 Isolation 4 77.6 Isolation 5 74.8 Isolation 6 7.5											
Dage: 9/13/15	Time: /845		Meit	ebra W		10. R S 219	tar .	, v	C 5-10.	ane &	Star	

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Tucson Sector

#### Customs and Border Protection

				·					
Location (Circle) AJO CAG	OGL) LEC	NCO	NGI.	NPC	SON	TCC	TUS	WCX	3P3'S
SECTION I: HOLDING ROOM	CHECK LI	ST (che	ck the	արը Մարդություն Մարդություն	riate bo	×x)			
	Yes	No	Descr	iption of	what and	where n	- pads rep:	ıirs	•
All tellets functioning?	<u>i</u>		• •-						
Drinking fountains working?	<b>∱</b> .	[**:				,.			
Fresh potable water and clean cups?		[]:							
Presh clean blankers?	21				,				
Meals available/provided (in compliance with	(instay)? <b>j</b>	(_)							<b></b>
Juvenile logs updated?							<b></b>		
Juveniles processed (per 3 VPRA / notifications	made)?	[]							
Hold Room Policy, Flores Reno Settlem and TVPRA Policy posted?	ent,	[]							
Detainces advised of Consular Communication Privileges?	ή	<u>:</u>	•		i			·,	
Video monitors, hold room audio, and video loop operational and in use?	R		vr						
Do any of the following need repair?									
Lighting	. $\square$	<b>8</b>	·					·	
Windows (check for cracks)	<b>X</b> [_	∴	· <u> </u>	<del>.</del>	· ·			<del>`</del> - ·	
Benches secure to the floor	· 🗀 :	∠	=~	· · · ·	· · ·			: 	· .
Doors and locks secure		纽					<del></del> .		
Any other hazards?	. 🗆		7 W. L.		.,				
Contraband found?	<u>.</u>	· 🔯	· <del></del> -			· — • · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
SECTION 2: OBSERVATIONS O	FTHE HO	LDING	CELL	S (chec.	k the a	ppropri	ate bo	<b>c</b> )	
Do the cells appear to be:	es No	Do (t	ie cells h	iave;			Yes	Νo	
• • • • • • • • • • • • • • • • • • • •	<b>z</b> . 🗀	Soan	and was	h basin?			$\mathbf{Z}$		
		-	t paper?	((2,)112.			1		
	<b>X</b>			nonitor?	ı	-	Ø.		
				r in view			(A)	Li	
REMARKS: A CO			aid kit?				$i\Sigma$		
3,330 Burraco >		Emer	gency e	vacuation	a diagra	in?	_ <u>[</u> 5	口	
		Cell o	apacity	macked	on door	? .	<u>D</u>	- 🗆	
	C1-31 CC-								
Red South Gulf White South	Cell Ter Call Ter	_			Bhio S	South	14.5	5	
Orange South 6 ky Green Son	2+5 <u>/</u> 6 ()	) Hlack	South	7.1	Oran	ee Nor	ш 69.	8	
Red North 67-3 Green North	102 B	inck No	en Zo	12 M	/hite N	orth $\theta$	8.9		
Yellow North 12, 3 Dive North									
Isolation 3 67.4 Isolation 4				_'		_			
Date: Time: Inspe	cting SBP	A's Nan	ne & S	tor	Ü.	C s Na	une &	Star	
9/12/15 2243 Bei	rao D	67		∫ૄટક	وتجمعة	A	D.M	<u>م</u>	

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Tueson Sector

#### Customs and Border Protection

				_								
Locat <u>ion (C</u> ircle)	AJO	CAG	DGL	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOL	DING	ROOM	4 CHE	JK LI	ST (che	ck the :	approp	riate b	0x)	i i	•	
				Yes	No	Descr	iption of	'what and	d wisere n	oods repa	uizs	
All toilets fractioning	,?			K	· 🗀							
Drinking fountains we	orking?			Kī	Π							
Fresh potable water as	id olean	cups?		$\boxtimes$			<u>_</u>					
Fresh clean blankets?		·		区								
Meals available/provid	fed (in se	tanpäisinde v	vith Policy)	? ⊠		/						
Juvenile logs updated?	?			Li	$\Box$							
Juveniles processed (p	TVPRA	/ notification	ons made)?									
Hold Room Policy, Fland TVPRA Policy po	ores Rei sted?	no Sertie	ment,		(E)							
Detainees advised of C Communication Privil	_							<u>.</u>				<u>.                                    </u>
Video monitors, hold a and video loop operati	onal an	idio, d in usei	?	囚	$\Box$						<del></del> -	
Do any of the following	og necd	l repair:	?									
Lighting Windows (check for or Benches secure to the r Doors and locks secure Any other hazards? Contraband found?	Поог	÷: :	· · · · ·		RKERE							
SECTION 2: OBSE	RVAT	TONS	OF TH	е ноі	LDING	CELL	S (chee	k the a	ppropri	ate bez	c)	
Do the cells appear to	be:		Yes	No	Do th	ic celis l	iave:		<u></u>	Yes	No	
Clean?			<b>K</b>	Ü			ab basin!	>		Ø	$\Box$	
Ventilated?			Ø,	Li		paper?				Ø	<u> </u>	
Free of pesis?			$\mathbf{Z}$	$\Box$	Audio	√video⊩	monitor'	?		杨		
remarks: 3,25	58 i	Bur	<u>r</u> Ta	<u>&gt;,</u>	First a Emerg	dd kit? geney ev		// is diag <i>r</i> a on door		(A) (A) (A) (A)		
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Red South / / / Red North / / / Yellow North / / /	0 (20 ) _ Gree _ 3 _ E	Frank S 21 Nort Blue Ne	outh 7 4 7 9 -	72,3 [ 3,7_:	Black ack No Isolatio	South, 14 <u>1. 7</u> 5 11. <u>7</u> 7	71, Z -, 9 v - 7 t	_ Oran Vhite N solation	ge Nor fortl <u>e 7</u> n 2 <u>7</u> /	u <u> 75</u> 4, 4 1, 7	- -7	
Isolation 3										<u>'</u>		· - ₁
1	Time:	L	pecting else e		<u>) g Nan</u> ) <b>g</b> 57	<u>ාලෙන</u> නි	123.		/C's <b>N</b> a	ime &	Ster	

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Tueson Sector

#### Customs and Border Protection

Location (Circle)	AJO	CAG	DGL	LEC	NCO	NGL	NPC	SON	TCC:	TUS	wex	3PTS
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SECTION 1: ITO	T13114(*	ROON	a CHE	CKLE	ът (спе	ек тве	approp	riate be	(X)			
All toilets functionis	ies			Yes ⊉	. ₩o □	Descr	āplien of	what and	l whore n	eeds ropo	itys	
Drinking fountains v	~			Œ								
Fresh potable water:	_			-			_					
Fresh clean blankets		<b></b>		_ 		·						
Meals available/prov	rided (r _{bic}	ampliance s	with Pelicy	? ज					!!- 33 : F4! —:			
Juveralle logs update		•		₫	D							
Juveniles processed	(par TVPRA	. / notificati	ous made)î	. ₫								
Held Room Policy, J and TVPRA Policy;	Fiores Reposted?	no Settk	υπιέπιζ	<b>⊡</b>			_		-			
Detainees advised of Communication Priv	Consula ileges?	Ι		<b>√</b>						··		
Video monitors, hold and video loop opera	t room at itional an	udio, id in use:	?		Ø	OF	۴			· ·		
Do any of the follow	ving need	f repair	?	, ·								
Lighting				Ţ		· <u>·</u>						
Windows (check for	cracks)			- · 🔲 · ··	ď	<u> </u>	TE N	out et				_ <del>_</del>
Benches secure to the	e floor			র			· ·-	· · ·	a		;	·
Doors and locks seen	и:е			<u>"</u>				··································	· · · •			
Any other hazards?						<i>:</i>					:	
Contraband found?	<u> </u>	· ··	···	<u> </u>	III .						·	
SECTION 2: OBS	ERVA?	TIONS	of Th	(E HO)	LDING	CELL	S (chec	k the a	ppropri	iate bo:	x)	
			Yes	No		• :				Yes	No	
Do the cells appear	to be:			Sec. 1	Do fl	ie cells l	iave:			_	_	
Clean?			₹.		-	and was		?		्र		
Ventilated?			<u> </u>			t paper?				Š		
Free of pests?			الم	LJ		a/video :					<u> </u>	
						ce poste	r is view	15		14		
REMARKS:		_	_			aid kii?				[ <u>*</u> ]	, 🗀	
3,258	Bari	2170	<u> </u>		_	-		n diagra			/ L:	
					- Cen c	сарасиу	ma:Ket	on door	٠.	ت		
			C	el <b>l</b> Ten	nperat	are Cl	ecic					
Red South 77.	$3_{\rm wh}$	ite Sm						Bice 5	Sou <b>t</b> h_	714	! -	
Orange South_7												
Red North 75.	<b>0</b> Gree	en Nor	th. 75	. <u>5</u> BI	ack No	eth_7:	7. Z v	Vhite P	orth_7	44,		
Yellow North 7	_						Δ					
Isolation 3 <u>75</u>	- 											,
Date:	Time:	Ins	pecting	(SBP/	Vs Nar	ne & S	tau		C's N	une 3:	Stav	

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Tecson Sector

#### Customs and Border Protection

Location (Circle) AJO	CAG	DGt.	LEC	NCO	NGL	NPC	NOS	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING	a ROON	a) CHE	ск ыз	ST (che	ck the :	approp	riate be	z)			
			Yes	No	Descr	iption of	what and	l where n	seds repa	nirs	
All toilets functioning?	•		网	$\square$							
Drinking fountains working	?		ÜÜ	:=							
Fresh potable water and clea	in cups?										
Fresh clean blankets?			M	<u></u>							
Meals available/provided (in	compliance :	with Felicy	)? [⊈								
Juvenile logs updated?				$\mathbb{C}^{1}$	,						
Juveniles processed (ner TVPR	A / natificati	ions made) :	? []]						<u>-</u>		
Hold Room Policy, Flores R and TVPRA Policy posted?	eno Settl	ement,									
Detainees advised of Consul Communication Privileges?			<u>Y2</u>				<u></u>			•	
Video monitors, hold room a and video loop operational a	udio, nd in use	? .		$\mathbf{X}_{0}$							
Do any of the following nea	d repair	7									
Lighting				<b>1</b>	· ·			<del></del> -			
Windows (check for cracks)			<b>10</b>		·		<del></del>		0	·	
Benches secure to the floor			¥		425	<u>chkey</u>	Are 3	<u>ecurlo</u>	<u> </u>	<del></del>	
Doors and locks secure			<u> </u>	Ü	<del>- /</del> -r	<u>is 500</u>	uses				
Any other hazards?				· 🖸	·					<del></del>	
Contraband found?		-	<u> </u>	[ <u>C</u>	·	· · ·				<u>,</u>	
SECTION 2: OBSERVA	TIONS	OF TH	E HOI	LDING	CELL	S (chee	k the a	ppropr	iate bo	x)	
Do the cells appear to be:		Yes	Mo	Do tl	ie cells l	have:			Yes	No	
Clean?	•	Z.	L.1	Som	and was	in basin'	9		<b>P</b>	<u>:</u>	
Ventilated?		Ø,		•	f paper?		-		K	ű	
Free of pests?		Ĕ			• •	monitor	?		-	<u>[23</u> ]	
				Scrvi	ce poste	a in viev	x?		<b>⋽</b> ≌ົ		
REMARKS:					aid kit?				<del>(2)</del>	- 12	
				Emer	gency e	vacuatio	n diagra	m?	<u> </u>	_ [	
31,7				Cell t	сарасіту	marked	on door	? .	41	Ш	
Red South 70. W	hite Sot	л <u>ц.</u> (д9).	on Ter	ellow 9	euth_	64.0	Blue :	South	18.3		
Orange South J.J.											
Red North 75.2 Gro	en Nei	ա <u> 73,</u>	<u>។</u> មា	ack No	rtia_f^	<u>1.4                                    </u>	Mhite P	iorth <u>!</u>	<u>~ /0</u>		
Yellow North 73.5	Blue N	orth <u>î</u>		Isofatio	n 1_ <i>b</i>	<b>4- A</b> 1	solatio	n 2 [f <u>0</u>	-1		
Jacobssien 3 70.5 Iso											
Daty: Time		pecting				tar	11	'C's N	ame Sc	Star	
9/11/15 1500	<u>۲   ۶</u>	80Ga	rechi	D2.7	<u></u>	{					:

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Tueson Sector

#### Customs and Border Protection

Location (Circle) AJO	CAG (DGL	LEC	ИСО	NGU	NPC	SON	TCC	TOS	WCX	3PTS
SECTION 1: HOLDING	FROOM CHE	CK LI	ST (che	ck the	арргора	riate bo	oz)			
All toilets functioning?		1'es =	No Lii	Dosor	iption of	what and	where n	aeds repe	lir≤	
Drinking fountains weaking	?	দ্ৰে								
Fresh potable water and cica		ίΨ	С							
Fresh clean blankets?		 []							_	
Meals available/provided (ia	comolidare with Policy	_						<b></b>		
Juvenile logs updated?		,, (B 		,			• ~ —			
Juveniles processed (per TVPR.	6 fustifications andus					•		···	-	
Hold Room Policy, Flores R and TVPRA Policy posted?	-							•		
Deminees advised of Consul Communication Privileges?		□Λ ï≥								
Video monitors, hold room a and video loop operational 2		_					·			
Do any of the following nee	d repair?									
Lighting				· <u>.                                    </u>						
Windows (check for cracks)	-	. 🗅		· <u> </u>	<u>-</u>		·	, <del></del>	<u> </u>	
Benches secure to the floor		· 🗀 .	$\Box$		<u> </u>				<u>.                                      </u>	· · · · · · · · · · · · · · · · · · ·
Doors and locks secure			$\mathbf{E}'$							
Any other hazards?		<u> </u>	· 🗗	<u>.</u>						
Contraband found?"	·		_⊠/						••	<u> </u>
SECTION 2: OBSERVA	TIONS OF TH	Е ПОІ	DING	ÇELL	S (cheel	k the a	propri	ate box	<del>:</del>	
Do the cells appear to be:	Yes	ţ√o	Do th	ie cells l	tave:			Yes	No	
Clean?	· <u> </u>		Soap	and was	h basin?				₽.	
Ventilated?	⊡∕		•	paper?	.,			<u></u>		
Free of pests?				/video r	nonitor?					
REMARKS:			First a	ee poster aid kit? gency ex			n?	() [] []		
			Cell c	apacity	marked o	en door?		<u>,</u>	<b>{</b> _1	
						·				
Red South 66 W		e)), Ten ()	iperati	are Ch	60K .	DI 0	<u>.</u>	,3		
Orange South 6.7	me south	Y	m v	C	<u> 70</u>	Diue Σ	י מזנים		7	
Red North 67 Gre									<del></del> .	
Yellow North 67								/		
Isolation 3 68 Iso										
Date: Time:	Increating	SBPA	's Nan	98 & St	au	w	C's No	գու Ֆ	Star	
9/10/15 6000	471K 800-				7	تحكم		000		

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Tuoson Sector

#### Customs and Border Protection

Logation (Circle) AJO CA	G ØGL	LEC	NCO	NGU	NPC	SON	TCC	TUS	WCX	3PTS
SECTION I: HOLDING ROO	OM CHE	CK LE	ST (che	ck the .	approp	riste be	) (x)			
		Yes	No	Desca	າ້ອຸເຄັດ ເວດ	what and	l where a	oods repa	nirs	
All toilets functioning?	·	Ø	ĖΞ							
Drinking fountains working?		· 😿	$\Box$	<b>.</b>						
Fresh potable water and clean oups	?	Ę,								
Fresh elean blankets?		凶	{[]}							
Meals available/provided (incomplian	ice with Policy)	? 🗹	$\{ \hat{j} \}$							
Juvenite logs updated?										
Juveniles processed (par TVVXA / nodii	rations mode)Ϋ́	<u> </u>	171							
Hold Room Policy, Flores Reno Se and TVPRA Policy posted?	ttlement,	_ ~								
Detainees advised of Consular Communication Privileges?					<i></i>					
Video monitors, hold room andie, and video loop operational and in u	ise?	ď								
Do any of the following need repa	itr?									
Lighting			$\square$	· _ <del>-</del>	<del></del>				·	
Windows (check for cracks)		. 🗖		$\mathcal{W}$	and.ou	1 13	٥~	2040	<u>~0~</u>	whit
Benches secure to the floor	٠.	□ .	$\mathbf{\Sigma}$		~ <del>-</del>	•			: 	<u>-</u>
Doors and locks sceure			য়ে	Marm v	· <del></del>					
Any other hazards?		<u> </u>	么	وستعاد						
Contraband found?"		<u> </u>	X	•						
SECTION 2: OBSERVATION	S OF TH	с поі	LDING	CELL	S (chec	k the a	propri	ate box	)	
Do the cells appear to be:	Yes	Ne	Do th	e cells l	iave:			Yes	No	
Clean?	£				h basin?	,		سب ا		
Vontilated?		г.,,		ши was Грарст?					, <u>;</u>	
Free of pests?	<b>刻</b>				monitor?	•		ie/		
rec or pesor	1.74-	_			t in view			<u>`</u>	[-]	•
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REMARKS:	۸.۲				/acestio	. Alexandr			Г.	
3744 Burit	<u> </u>			- '	marked (	• * *		Ï	<u></u>	
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	C'e	П Теп	aperati	ire Ch	eck					_
Red South 68/1 White St	ошь 49	$\mathbf{Q}_{\mathbf{Y}_{i}}$	ellow S	onth	68	Bive S	out l	7.7		
Orange South 66 3 Green	-									
Red North 70. / Green No								_	<u> </u>	1392.
Yellow North 71 6 Blue		-		-			4			
Isolation 3 70.1 _ Isolation	4 69.1	_ jsel	ation 5,	.6 <u>9-1</u>	lsoIa	ation 6_	<u>68.9</u>	1_		
	ospecting	SBPA	's Nan	ie & S	1	<u></u>	C's Na	une &	B =	
9/10/15						<u>(</u>	12W	ا محمد	<u>-                                    </u>	·]

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Tueson Sector

#### Customs and Border Protection

Location (Circle)	ΑJO	CAG	(DGL)	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	31°1'S
SECTION 1: HOL	DING	ROOI	м снес	OK ĘJS	T (che	ck the :	арргор	riate bo	x)			
			••••	Yes	No	Descr	iption of	what and	where pa	eds repa	īrs	
All toilets functioning	<u>3</u> 7			ग्र	$\Box$				:			_,
Drinking fountains w	orking?			[4]	Ü							
Fresh potable water a	nd clear	a cups?		1.1	Ø							
Fresh clean blankets?		•		Ø/								
Meals available/provi	ded (in o	omptiance	with Pelicy)	? ੴ								
Invenile logs updated	?			Ø								<u></u>
Juveniles processed (c	or TVPRA	. / notificat	rians mode)?	□ <b>√</b>								
Hold Room Policy, Fi and TVPRA Policy po	lores Re osted?	no Setti	iement,	u. V								
Detainees advised of ( Communication Privi	Consula leges?	ľ		ď								
Video monitars, hold and video loop operat	លេក្ខដៅ ឧព លេកដៅ ឧព	idio, d in use	:7	Ø	Ë							
Do any of the followi	ing need	l repair	:?									
Lighting		-			Ø	·					<u></u>	
Windows (check for c	racks)	<u>.</u> .		· 🗹	Ξ <b>□</b> /.	NOR	14	WAT			<u> </u>	
: Benches sceure to the	•	٠.		$\Box$	: <u> </u>		· · · · · ·	· 			;	
Doors and looks secur					Ø.							
Any other hazards?				<u> </u>	$\square$	<i>:</i>					:	
Contraband found?			··	<u> </u>	□Z						<u>.</u>	
SECTION 2: ODS	ERVA'	LIONS	ог тн	E HOI	ТЛІИС	CELL	S (chec	k the a	ppropri	ate box	:)	
Do the cells appear to	o be:		Yes	No	 Do ti	ie cells l	tave:			Yes	No	
Clean?			14	[_]			ih basin'i	,		(Z)	ናገ	
ream? Ventifated?			<u>W</u> .			ano was Epaper?				g g		
ree of pests?						•	monitor)	27:		Z		
or basid!				_			r in view			<b>⊡</b> ′	[]	
REMARKS:	•					aid kit?	-15 1597	•		<b></b> ✓		
3816 - FRO	BE!	JB	URA	11 DE			vacuatio	o diagra	m?	Ø,	, [j	
92 - WAR					_	-	marked			كفذا		
				.11 77-4-	40.0224	ure Ch	0.0180	<del>·</del>	.n <del>.</del>	<del></del>		
Red South 62	2	ite Sor						Blue S	South 6	16:0	₹ _	
Orange South 6	9.2-6	Green (	South_7	2.1	Black	South	72.6	C Oton	ge Nor	њ <i>70</i>	. <u>3</u>	
Red North 46	Ž Gred	eu Not	th <u>69</u>	<i>O</i> B1	ack No	гц <i>(д (</i>	9-10-V	Vhite N	orth_ <u>6</u>	9:2		ot.
Yellow North 7.0												1376
Isolation 3 69.0												<u> </u>
	Time:		pecing DS 9.		rs Mag	იი <u> &amp; S</u>	tar	<u> </u>	(C's No	<i>₽</i> 00.8€	<u> Star</u>	

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Tueson Sector

#### Customs and Border Protection

Location (Circle) AJO CAG (DGL	) LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	зетъ
SECTION 1: HOLDING ROOM CHE	CKL	ST (che	ck the :	qorqqa	riate be	( <b>x</b> )			·
	Yes	No	Descr	áption of	what and	wheren	oods repa	nirs	
All tollers functioning?	X	نـا							
Drinking fountains working?	M								
Fresh potable water and clean cups?	×								
Fresh clean blankets?	(%								
Meals available/provided (in compliance with relies	o? <b>[½</b>								
Juvenile logs updated?	<u>.                                    </u>								
Juveniles processed (per TVPRA / mathemions made)	? (20)	$\Box$							
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<u>F</u>								
Detainees advised of Consular Communication Privileges?								···	
Video monitors, hold room audio, and video loop operational and in use?	<u>B</u>							:-	
Do any of the following need repair?									
Lighting		` <u> </u>							
Windows (check for cracks)	. 🗀	<u> </u>						;	
Benches secure to the floor	. 🗆	<u> </u>		·				· 	<del></del>
Doors and locks secure		1 <b>X</b> )							
Any other hazards?	□	<u>K</u>	;	<del></del> .	··			.3	<del></del>
Contraband found?	<u> </u>	<u> </u>	<u></u>						
SECTION 2: OBSERVATIONS OF TI	ie hoi	LDING	CELL	S (chec	k the a	ppropri	iate boz	<u> </u>	
Do the cells appear to be:	Ŋо	Do th	ie cells l	iave:			Yes	olí	
Clean? 53		Soap	and was	h basin'	?		[33]		
Ventilated?		-	t paper?				[22]		
Free of pests?		Audi	p <mark>/vide</mark> o i	wonitor'	?		( <b>)</b>		
		Scrvi	ce poste	r in viev	v ?		<b>F</b> C	IJ	
REMARKS: 25016 D	_		aid kit?				<b>[2</b> ]	<u> </u>	
REMARKS: 3546 BURRETTO	<u> </u>	-	-		n diagra		24≟.	<u>'</u>	
		Cen c	apacity.	matkeq	ou qoor,	· · ·	. ±E:	l -J	
	ell Ten	nperat	are Ch	eck					
Red South 64.0 White South 65.					Blue 8	50 mb, 6	7.8	_	
Orange South 676 Green South									
Red North 72-3 Green North 60.									
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Isolation 3 67.8 Isolation 4 68.0	Isol <u>لا</u>	lation 5	<u>68-0</u>	) Isol	ation 6	66:7			
Date: Time: Juspection	g SDPA	⊾'s Nam	ne & S	tar ļ	X	C's N	ி. தம்ம	Star	
19-115 2243 Feek	JE 9	7442		È	The same	کورہ	~ E	25.0	

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Tueson Sector

### Customs and Border Protection

				``								
Location (Circle)	AJO	CAG	DGL.	A.RC	NCO	NGL	NPC	SON	тсс	TUS	WCX.	3PTS
SECTION 1: HO	LDING	ROOM	CHE	CK 1/18	ST (che	ck the	ոնքունի	riate bo	x)			
				Yes	No	Descr	iption of	what and	where n	oeds repa	 :575	•
All toilets functionin	g7			F?	ίΩ							
Drinking formains v	vorking?				Œ						·	<del></del>
Fresh potable water:	and elear	cups?		Ė								
Presh clean blankeis		•		19/								
Meals available/prov	ided (in a	ompliance w	rith Policy)	? <b>3</b>								
Juvenile logs updated	<b>:</b> (?			⊡⁄		,						
Juveniles processed	per TVP&A	. / no⊴Scatio	nas mado)?	کنا ا								
Hold Room Policy, I and TVFRA Policy p	lores Re osted?	no Settle	ment,	_								
Detainees advised of Communication Priv	Consula ileges?	Т		<u> </u>						<u></u>		
Video monitors, hold and video loop opera	l room at tional an	idio, d in use?		⊴′								
Do any of the follow	ing Beed	tepair?	•									
Lighting Windows (check for Benches secure to the Doors and locks secu Any other hazards? Contraband found?	1001 s				জ্নত্ত্ত	<u> </u>	[E	<i>V</i> orth	. Nes	eds i	<u> </u>	
SECTION 2: OBS	ERYA	FIONS	ов тн	Е НО	LDING	CELL	S (chec	k the a	propri	iate bo:	x)	
Do the cells appear	to be:		Yes	No in a		te cells l				Yes	ìvo	
Clean? Ventilated?				<u>:</u>	-	and was Epaper?	h basin)	?		13/	l 	
Free of pests?			2	Ē		• •	monitor'	?		<u> </u>		
REMARKS: 394°	Z B.	urcit	<u>es</u>		Servi First: Einer	ce poste aid kit? gency e	r in viev vacuatio			다. 라. 라.		
			C	all Ten	nperat	ure Ch	eck.					
Red South 68.5 Orange South 6 Red North 70. Yellow North 5 Isolation 3 70.	,9 <u>,0</u> ( <del>7</del> Grea N.9 1	Green S en Nort Blue No	outh_f h_70 orth_6	<del>7</del> 29. . <del>7</del> 81	_Dlack nek Ne Iselatio	South rdi7 n 1_6	70.7 0.8 v 9.4 1	<mark>∸</mark> Oran Vhite N solattor	ge Nor forth <u>-</u> 42 <u>6</u>	11 <u>72</u> 71.0 9.2	28	
18915 1	Time:	1/	vecting Vi2A		Ye Nan	no & S	tor	γ <u>W</u> -Ωσεί	CEN	<u></u> \ QQ		

## Case 4:15-cv-00250d1000 et 2000ument 17215-File d200027 (160 Ariz Page 98 of 344 PROTECTED MATERIAL



### Department of Homeland Security

Tucson Sector

#### Customs and Border Protection

Location (Circle) AJO CAG	DGL LEC	NCO	NGŁ	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING ROOM	CHECK L	IST (che	ck the a	approp	riate bo	x)			
	Yes	No	Doser	iption of	wbaf and	where po	ands repa	MS	
All toilets functioning?	<b>[</b> 5]							· <del>, </del>	
Drinking fountains working?	( <b>x</b> /	$\square$							
Fresh potable water and clean cups?	<b>∀</b> 1	(2)							
Fresh clean blankets?	Ø)								
Meals available/provided (in compliance w.	ith Policy)? 🙀	1!	·						
Juvenile logs updated?	173								
luveniles processed (per TVFRA / notification	ns mede)? 🨾	[]							
Hold Room Policy, Flores Reno Scales and TVPRA Policy posted?	ı	£]]							
Deminees advised of Consular Communication Privileges?	<del>\$</del>								
Video monitors, hold room audio, and video loop operational and in use?	垮								
Do any of the following need repair?									
Lighting	. 🗇	. Ş		.,	.4 .				
Windows (check for cracks)	. ₩.	∴%-	$\omega$	hOk_	Nort	<u> </u>	45 W	54 <u> C 21</u>	10/40 L
Benches seeure to the floor			·	• -	•			•	
Doors and locks secure		Y							
Any other hazards?	. <u>"</u>	∑	· <u>.                                    </u>					<del></del>	
Contriband found?	· <u> </u>	· 🗷		·					
SECTION 2: OBSERVATIONS (	OF THE HO	LDING	CELL:	S (chec	k the ap	propri	ate box	)	
Do the cells appear to be:	Yes No	Do th	e celis i	tave:			Yes	No	
Clean?		Soap	and was	h basin?	ı		$\nabla$	Ľ	
Ventifated?	s (S	Toiler	paper?				Φ	ᆣ	
Free of pests?	<b>₽</b> □	Audio	/video r	nonitor?	i		Ģ	[,,]	
			-	cla view	?		(2) ( <u>2</u> )		
REMARKS:			iid kii?				lΣ	::	
3,744		_		acuation			ĹΧ	() ()	
r		Cell 0	abacie).	marked -	on acers	· .	<del>- 4</del> 2	ب	
	Cell Te	antier in	are Ch	eck					
Red South 68. 2 White Sout	167.43	Celiow S	outh_	45.8	Elue S	outh_(	5.6		
Orange South 67.0 Green Se	outh <u>67.6</u>	Black	South_	66.8	Oran	де Мол	_{ил} 6 <u>9</u> .	<u>I</u> .	
Red North 68.5 Green North	<u>. 694</u> в	lach No.	ւն <u>եւ 6</u> 9	<u>.8</u> ™	/hite N	orth 6	8.0		
Yellow North 66. Hue Nor									
Isolation 3 68.7 Isolation 4	150 Jac	tation 5	67/	Isota	tion 6	67.4			
	ecting SEP.	A's Nan	ie δ: St	tar	W	C's Na	me & 3	510x	
9-9-15   7:59   M	Rivera	B42.			المالية	- br	æ ^ነ ተ		

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### Department of Homeland Security

Tecson Sector

Customs and Border Protection

Location (Circle)	AJO	CAG	(OC)	LEC	NCO	NGL	NPC	RON	TCC	TUS	WCX	3PTS
SECTION 1: HOL	DING	ROO	d CHE	CK ĻIS	T (che	ck the	approp	riate be	z)			
				Yes	No	Oesci	option of	what and	l where n	oods repa	ni, s	
All toilets functioning	;7			Œ	Γj							
Drinking fountains we	ocking?			M	ü							
Fresh potable water as	id clean	cups?		14								
Fresh clean blankets?				Zí,	[.]							
Meals available/provid	đed (sn c	อดๆได้อารดย	with Policy)	१ छ								
Javenile logs updated?	?			ৰ্ত্ত	$\Box$							
Juveniles processed (se	TVPRA	/noziica:	ions made)7	Ø								<b>.</b>
Hold Room Policy, Fl and TVPRA Policy po	ores Re sted?	no Settl	ement,	12								
Detainees advised of Communication Privil				ø								
Video monitors, hold i and video loop operati	room ac onal an	kljo, d in use	?	Q	$\Box$							
Do any of the following	ng ueed	repair	?									
Lighting									· ··· <del>·</del>	-	·	<del>-</del>
Windows (check for ca	racks)	-:.				·				·	<del></del>	· · · · · ·
Benches seeure to the	floor			<u> </u>			•				·	
Doors and locks secure	e				$\square$			·			<del></del>	
Any other hazards?					$\mathbb{Z}_{/}$	<i>;</i> —		·			<u> </u>	
Contraband found?				<u>L.</u>	اليها `				, <u></u>			
SECTION 2: OBSE	RVA'	TIONS	OF TH	е поі	DING	CELL	S (chee	k the n	ppropri	ate bo	x)	
Do the cells appear to	be:		Yes	No	De fl	ae cells	baves			Yes	No	
Clean?			(Vi				sh basint	,		☑.	. [.]	
Ventilated?			<u>8</u> 1		•	t paper?		-		₫.		
Free of pests?			Ē				πιοnitor'	?		<b>E</b> ()		
					Servi	ce peste	r in view	7		(Z)	· 🗓	
85MARKS: ,						ald kit?				ा∄∕	$\Box$	
954 - FRU	ZEN	_ EN	10/2/	<u> 1705</u>	Emer		vaquatio	_		- 27	:3	
90 = HOT	34	pal	<u>1705</u>		Cell o	supacity	រពន្ធរដ្ឋed	en door	?	<u>[/</u> ]		
				ей Теп								
Red South 18	$Q_{\text{Wh}}$	ite Soi	nh <u>7</u> [	.44 Y	ellow S	South_[	PF. 6	She S	South_	<u> 28.</u> /		
Orange South_70	وتحير	Green (	South	10.8	Black	South	39.1	Oran	це Мег	њ <i>7</i> Д	ــــــــــــــــــــــــــــــــــــــ	
Red North 1660										<u> </u>		
Yellow North 62	1-1-1-1	dine N	orth_ <i>[d</i>	441	solatio	n 1_(4	<u>28.7</u> 1	solatio	n 2.	1.9		
Esolation 3 199.	4 Isol	etion 4	48	( <u>)</u> [sot	ation 5	68	<u>.0</u> [∞01	ation 6	47.8	سن 		
Date: 04/15/15	Time:		pecting VÜN		'в Маг 5-015		ter		C s Na	une &	Star	

# Case 4:15-cv-09250eDOBe eDocumentela 72:15 File ob 236/2021/16 Ari Page 100 of 344 PROTECTED MATERIAL Department of Homeland Security Tucson Security

Tucson Sector

#### Customs and Border Protection

Location (Circle) AJO CAG (DGL	) LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3008
SECTION 1: HOLDING ROOM CH	ECK LIS	ST (che	ck the	арргор	riate la	) x)			wa
	Yes	No	Deser	iption of	what end	l where n	ceds repa	piys	
All toilets functioning?	<b>E</b> Ĝ	Г.і					<b>.</b>	<del>-</del>	
Drinking fountains working?	ĽΚ	ن							
Fresh potable water and clean cups?	অু	123							
Fresh clean blankets?	£7K	$\Box$			.,				
Meals available/provided (in compliance with Police	9)? <b>जि</b>								
Juvenile logs updated?									
Juvenites processed (see TVPVA / notifications made	)? K								
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<b>Æ</b>			•••					
Detainees advised of Consular Communication Privileges?	75		<i></i>						
Video monitors, hold room audio, and video loop operational and in use?	λ	ӹ	••						
Do any of the following need repair?									
Lighting	. 🗆	. □							
Windows (check for cracks)	- <u> </u>		$\sqrt{ML}$	شين	MATH.	ăntui.	فكستنية	FILACI	:MEN]
Benches secure to the floor	$\square$	- I			· ·			:	1. ]
Doors and locks secure		(7)	170	·					
Any other hazards?		Ď							
Contraband found?	E:] - ·	<b>1</b> ∑∃	·				•	<del>,</del> .	
SECTION 2: OBSERVATIONS OF T	не ног	DING	CELLS	S (chec	k the ap	propri	ate box	ð	
Yes Do the cells appear to be:	No	Do th	e cells b	nave:			Yes	No	
Clean?	Ĺ.J			h basin?				Ü	
Ventilated?	$\Box$	•	paper?	11 (-41)					
Free of pests?				nonitor?				ញ	
		Servio	c postes	in view	?				
REMARKS:			dd kit?					L	
53 BAGS OF BURITTO	5	Emerg	gency ev	ecustion	n diagran	n?		[ <u></u> i	
		Cell c	apacity :	marked (	on door?				
								•	
	ell Ten						67		
Red South 695 Green South	<u>0</u> × 5	gDow S	outh	<del>9</del> 9	Blue S	outb		n. 3	
Red North 65 Green North 6								<del>, ,</del>	
Yellow North 603 Blue North	•			-77		_			
Isolation 3 6915Isolation 4 6									
Pate: Time beneding						C's Na	me &	Stor	
918/16   1500   15029 le	の人行	₹		-12	22 ach	: 02	)2		

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### Department of Homeland Security

Tueson Sector

#### Customs and Border Protection

Location (Circle) AJO	CAG	DGL)	LEC	ИСО	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING	G ROOM	CHE	CR LIS	ST (che	ck the	арргор	riate ba	ox)			
			Yes	No	Descr	iption of	what and	! where n	nods r≙ps	sirs	
All toilets functioning?			K	نا						•	
Drinking fountains working	;?		Σel								<b></b>
Fresh potable water and cle	ຂກ ຕນວຣ?		×								
Fresh clean blankets?			ĸ								
Meals available/provided (in	r engrigélisege vej	ih Polity)	? 🗷								
Juvenife logs updated?			×								
luveniles processed (protype	RA / notification	is made)?	ΙΞΪ			٠.					
Hold Room Policy, Flores F and TVPRA Policy posted?	keno S <b>e</b> ttlen		⊠								
Detainees advised of Consu Communication Privileges?			Ø						<u>.</u>	· · · · · · · · · · · · · · · · · · ·	<b>"</b> ——
Video monitors, hold room and video loop operational s	audio, and in use?		<u> </u>								
Do any of the following ne	ed repair?									:	
Lighting				×				•		·	
Windows (check for cracks)	·				· -	.:		<del>_</del>	· <del>-</del>	<u>` -                                   </u>	
Benches secure to the floor				×			•			<del>.</del>	· <del></del>
Doors and Jocks score				72						<u>-</u>	
Any other hazards?				· 🗷	<i>:</i>					<u>:,</u>	
Contraband found?	·	·	<u> </u>	<b>(3</b> )	· <u> </u>				· ·	L.	
SECTION 2: OBSERVA	ATIONS C	FTH	к ноі	DING	CELL	S (chec	k the ap	ppropri	iate bo:	ý <u> </u>	
Do the cells appear to be:		Yes	No	Do ti	ie cells l	iave:			Yes	Nυ	
Clean?		<u>(26)</u>	Ш	Sean	and was	h basin?	?		<u>(2)</u>	$\Box$	
Ventilated?		<b>[</b> ]	Ш	•	t paper?	•			<b>X</b>	$\Box$	
Free of pests?		$\Sigma$			n∕video i		?		5.0		
				Servi	ce poste	r in view	7			· Ц	
REMARKS:	_		•	First:	aid kit?				X		
<u> 3)86</u>	BUR	كتتح	<u> 29</u>	_	gency e		.—		<b>F</b>		
				Ceil d	apacity	marked	on door	? .	()(2)		
	<del></del>		. 11 Т		ure Ch						
Red South 66.2 W	Third Payer	.67	1 37	aperat	ero en		Slua V	:au 6	5.8		
Orange South 67./	Green Sc	outh	7.6	Dlack	South	66.9	_ செவ	ige Not	њ <u>70</u>	<u>. 7</u>	
Red North 69.2 Gr	een North	69.6	<u> 1</u> въ	ack No	гь <u>69</u>	. <u>8</u> v	Vhite N	octh 6	9.8		
Yellow North 67.6									_		
Jaciation 3, 76.7 Iso					•						
Date: Time	i inspe	ecting 5/2/			n <u>e &amp; S</u> ₹44	tar 📈	1/1/	/C's No		Star	—-

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Department of Homeland Security

Tucson Sector

#### Customs and Border Protection

Location (Circle)	V)O	CAG	DGL	LEC	NCO	NOL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOL	DING	ROOM	4 CHEC	K LIS	ST (che	ck the	approp	riate be	(x)			
				Yes	No	Doses	iptica ef	what and	where n	eads rapa	าสร	
All toilets functioning	?			巫								
Drinking fountains we	rking?			èΩ	$\Box$	B-2-74-		, .		<b>.</b>	···.	
Fresh potable water ar	d clear	cups?		[2]					_			
Fresh clean blankets?				这								
Meals available/provid	icd (in c	១៣ គ្រប់នេះសង្គា	with Policy)	? 🔀	<u>[]</u>				<b>.</b>			
Juvenite logs updated?	÷			43								<u></u>
Juveniles processed (pe	s TVPRA	/ notificati	ола табе)?	,  \$	П							
Hold Room Policy, Floand TVPRA Policy po	ores Re sted?	no Settle	ement,	T Ç								
Detainees advised of C Communication Privil	eges?			Ø								
Video monitors, hold r and video loop operati	oom at onal an	idio, d in use:	7	凶								
Do any of the following	ig need	l repair	?									
Lighting					. 🖾	1 • 1	. 4 :	11 - 11	:			,
Vindows (check for cr	acks)			<b>[</b> 24.	.∷ <b>S</b> }	<u> </u>	1.36.1	1000-44	<u> </u>	estilla.	akt h	والمدي
lenches secure to the :	Поот			. 🔲.	<u> </u>		· · · · · · · · · · · · · · · · · · ·			····	,	
Doors and looks secure					Ē							
Any other hazards?				□ ·	经						:	
Contraband found?"			·	<u> </u>	· 👺 ·	<del> </del>					•	
SECTION 2: OBSE	RVAT	TIONS	ор тн	E HOI	LDING	CELL	S (chec	k the a	ppropr	iate bo	x)	
Do the cells appear to	he;		Yes	No	Do (t	ie cells	have:		•	Yes	No	
Dican?			<b>5</b>		Soan	and was	sh basin'	?		<b>N</b> 70		
Ventilated?			42		_	1 paper?				150		
ree of pests?			豆				monitor	?		Š		
			T.		Servi	ce poste	a in viev	v?		$\mathbf{A}$	10	
REMARKS:				•		aid kit?				1/3		
OVIANIS.							vacuatio	n diagra	m?	821		
					_	-		on door		塪		
										·		
					uperat							
Red South <u>68</u>												
Orange South <u>70</u>												
Red North 66-7												
Yellow North												
Isolation 3 66	ZIsol			•				ation 6	68	0		
Date:	Time:	Jok	necting	SBA A	La Nuk	ne/se S	1:27.	Y	C's N	ame &	Star	
9/4/15 00	600	~_		0		NO		<u> </u>	يبيل		<u> </u>	

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### Department of Homeland Security

Teeson Sector

#### Customs and Border Protection

Location (Circle)	ΑJO	CAG	DGL	LEC	NCO	NGL.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	1 CHE	CK LE	ST (che	ck the .	арргор	riate be	z)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			· · · · · ·	Yes	No	Descr	iption of	what and	l where n	eeds rept	1875	
All toilets functionia	ng?			ŢĠ,	ΓLi							
Drinking fountains v	working?	,		Ľ	نا			<b></b> .				<del>_</del>
Presh potable water	and clear	n cups?		14	127						· _	
Presh clean blankets	? ·			(1/	$\Box$		<b>.</b>					
Meals available/prov	vided (iae	ampliance v	viol, Policy	j? <b>P</b>								
Juvenile logs update	<b>d</b> ?			$\square'$							,-	<u>.</u>
Juvenites processed	(per TVgg/	⊊7 potificatio	೦೧೪ ಕರಗತಲ್ಲಿ)	? ভ					<b>_</b>			<b>.-</b>
Hold Room Policy, I and TVPRA Policy	Flores Re posted?	ano Settle	ement,	Q.								
Detainees advised of Communication Priv				<b>⊡</b> ∕				<u>-</u>				
Video monitors, hold and video loop open	d room as ational an	edio, id in use/	?	ন্								
Do any of the follow	ving need	d repair:	? .		,							
Lighting .			٠.		Æ,	·				· <b>.</b>	<u> </u>	
Windows (check for	cracks)			<u> </u>	:₫,:	·		·· <del>·</del>			<del></del>	····
Benches secure to th	e floor		·	Ĭ.					<del></del>		: 	<u> </u>
Doors and locks sect	иc				ET (							
Any other hazards?				□	ਤੁ	<i>:</i>					·	
Contraband found?	· · ·				<u> </u>		·					<del></del>
SECTION 2: OBS	SERVA'	TIONS	OF TI	іЕ ПОІ	DING	CELL	S (chec	k the a	ppropri	ate box	. <u>.</u>	
Do the cells appear	to be:		Yes	Νo	Do ti	ne cells l	aave:			Yes	No	_
Clean?			Ω′	·			sh basin?	,		$\mathbf{\Omega}$	[]	
Ventilated?			<u>a</u> r		•	t paper?	•			<u> </u>	Γ	
Free of pests?			Ū				monitor.	į.		$\nabla$		
			•		Servi	ee poste	r in view	7		12		
REMARKS: 100					First:	aid kit?				<b>∀</b>		
1080		ec Y	anam	<u>بو ئ</u>	Emicr	geney e	<b>масцафо</b> г	n diagra	m?		[]:	
	<u> </u>	uco-{-	<u> 201</u>	ن	Cellia	apacity	marked	on door	? .	M	LJ	
							<del></del>					
A/a	2		40	ell Ten 1/2			1 6 11			65 8	÷	
Red South 900	7	rite Sou		7			<u>0)17</u>	·		- <b>- 17</b> 8	70 0	1
Orange South	5,115	Green S	outh_	69.2	Black	South 17			ge Nor	10 11	10.	l
Red North0 >		ки Доц	h 67	71 <u>6</u> 131	ack No	کری دانامه	5 <u>.7</u> v		Tortli (	<u> 7 7 4</u>		
Yellow North			- 67	1			8,0 1	solatio	a 2 🐷 🔾	3 1		
Isolation 3	isol طر	lation 4	108º	Isol	lation 5	68.	Z Isoli	ation 6	67.	8		
9/2/15	Time:	15187 12	poction:	s SBP.A	's Ivar	ne & S	219 1	149A	C s Na	ane &	Star D-C	 376

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Tucson Sector

#### Customs and Border Protection

			- A-1-5.									
Location (Circle)	<b>Λ3</b> Ο	CAG	<b>OGV</b>	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOI	м спе	CK LIS	T (che	ck the	арргор	riate be	). (x)			
				Yes	No	Descr	ក់គូម៉េហា of	what and	l where s	ecds repa	uirs	
All toilets functioning	ıg?		'	¢.	· 🗆					<u> </u>		
Drinking fountains v	vorking?			r <b>†</b> .i	$\Box$							
Fresh potable water:	and elean	caps?		ф								
Fresh clean blankets	?			¢.							<del>.</del>	
Meats available/prov	rided (ia co	enplistage:	with Policy	)? 🔯								
Juverále logs update	d?			¢3	$\Box$		<del></del>					
Juveniles processed	per EVERA	/ notificat	ieus mode) [†] .	, <u>†</u>	<u></u> ;	·						
Hold Room Policy, I and TVPRA Policy	Flores Re posted?	no S <b>e</b> ttl	lement,									
Detainees advised of Communication Priv	_				$\Box$							
Video monitors, hold and video loop opera	i room au tional an	idio, 4 in use	:7	ф								
Do any of the follow	ring need	repair	-?	'n								
Lighting				<u> </u>	. 🗆				•		:	
Windows (check for	cracks)			[]		<del></del>		· · · · · ·			<del></del>	· · .
Benches secure to the	e floor			4			•				<u>:</u> .	
Doors and locks seed	ıre			£								
Any other hazards?				<u> </u>		· —					*	
Contraband found?"					· • —				***************************************	····		
SECTION 2: OBS	ERVAT	IONS	ог тл	EHOI	DING	CELL	S (chec	k the a	ppropr	iate bo:	x)	
Do the cells appear	to he;		Yes	Νô	Do ti	ic celis l	have:			Yes*	No	·
Clean?			đ		Soan	and was	sh basini	,		/I	' D	
Ventilated?			亚			t paper?	•	,		□∤	[7]	
Free of pests?			aft –	$\Box$			monitor!	?		T.		
•			1		Servi	ce poste	r in view	v?		- <b>∏</b>		
REMARKS:	,	٠,		·	First	aid kit?			•	望	- 13	
1152	<u>661</u>	~, <del>b</del> 0	3		-	~ -	vacuatio	_		41	11	
					Cell (	capacity	marked	on door	? .	: II	ن	
у.				all Tor	aperat	area Cit	· ock					
Red South 6	Y Wh	ire Sor	ոս <u>. 🍎</u>	~7			65	Blue S	South	68	_	
Orange South <u>- (</u>	<u>}5.</u> ⊂	ircen :	South <u>/</u>	28	Black	South	_66_	_ Oraz	ige Nor	rth <u> 70</u>	·r	
Red North by	y Gree	n Nor	մե <u>/</u>	<u>7</u> _8i	ack No	ortin	66 v	Vhite N	Torth_	7		
Yellow North	~		orth_			,	<u>'</u>			<u> </u>		
Isolation 3	( Isola	etiou /	1	<u>/</u> ]sol	ation 3	<b>.</b> \\$`	7 Isol	ation 6	<i>Z1</i>	<u>,                                     </u>		
Date.	Time:	.	pecting		,		ta:	1/	/C' & N.	gge Ac	Star	
7/4/15- 1	かかかつ	1	ヤット	77.//	۵	34		بری بدر (	none	025	5	

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Tucson Sector

#### Customs and Border Protection

Location (Circle)	AJO	CAG	bgi.	LEC	NCO	NGL	NPC	SON	TCC	วบร	WCX	3PTS	
SECTION 1: HO	LDING	ROOM	CHEC	K LTS	ST (che	ck the :	арргор	riate bo	x)				
				Yes	No	Desci	iption of	what and	where a	eckis rupa	ii s		
All toilets functioning	g?	-		广			·	·			. – 24 440.777	/· <b></b>	
Drinking fountains w	e orking?			今			<u></u>						
Fresh potable water a	and clear	а спр <b>s</b> ?		<u>F</u>									
Presh clean blankets:		•		Æ	£0								
Meals available/prov	ided (in a	ompliance w	ith Policy).	20							<b>-</b> -		
Juvenile logs updated	1?			$\mathbf{X}$									
Juveniles processed (	per T <b>Y</b> YRA	. Znaděmie	ns anste)?	D)	Ľi								
Hold Room Policy, F and TVPRA Policy p	lores Ro osted?	eno Settle	ment	Σξ. Υ.									
Detainees advised of Communication Privi	Consula jleges?	βſ		Ā		4.7.4					<del>-</del>		
Video monitors, hold and video loop operat	mom ar tional an	udio, id in use?		ĮZF									
Do any of the follow	ing need	d repair?											
Lighting	`				୍⊠		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	···		
Windows (check for o	cracks)			 	<u>×</u>						· .		
Denches secure to the	floor				া ব্ৰ			-			<u>.                                      </u>		
Doors and looks secu	re				Ø								
Any other hazerds?					X	·					:		
Contraband found?			:		(XI	<del></del>						<del></del>	
SECTION 2: OBS	ERVA:	TIONS (	OF TH	с ноі	DING	CKIII.	S (chec	k the a	ppropri	iate bos	ġ		
Do the cells appear (	lo be:		Yas	No	Do tt	ie cells l	have:			Yes	No		
Clean?			<b>[</b> 2]		Soao	and was	h basin	?		72			
Ventilated?			ĮΣ		_	t paper?				钇			
Free of pests?			ĎΣ	$\Box$			monitor'	?		$\Box$			
-	,		·		Servi	co poste	r in viev	v?		$\mathbf{Y}$			
REMARKS: 1 arz /	1 _				First :	aid kit?				₩.			
1,220	<u> 1 Oc</u>	MILITO	<u> 2,5</u>		_			n diagra		罩			
					Cell o	apacity	marked	on door	?	ĽŹΙ	Ш		
Red South 66	2 w.	iite Sout	/~~7	,	uperate		15- 11	/ Blue \$	South_	65,4	,		
Orange South				/ <del></del> -				Oran	ge Nor	th 69,	8		
- / / / / / / / / / / / / / / / / / / /	Red North 64.5 Green North 68.5 Black North 68.3 White North 68.3												
	1,47												
Isolation 368.													
Date:	Time:	lusp	ecting	SBPA	's Nar	nc. & S	tar		C.474	ame &	Ster		
9/6/15 6	, : 35		人公	•	DA:			.(_	X	Cpo	15°	·	

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Tueson Sector

#### Customs and Border Protection

Location (Circle)	AJO	CAG	DGL	LEC	ИСО	NGL	NPC	SON	TCC	TUS	WCX	3PTS	
SECTION 1: HO	LDING	ROOM	4 CHE	CK LI	ST (che	ck the	арргор	riate be	) X)				
				Y94	No	Deser	iption of	้างก็ชาสกต	l where n	eads repa	iùs		
All tollets functioning	ng?			6							<i></i>		
Drinking fountains	working?			Ø	(	• m= r							
Fresh potable water	and elear	r cops?		⊡⁄					<u></u>				
Fresh eiean blankets	2 -			$\mathbf{E}'$									
Meals available/pro-	vided (inc	ecosilgmo	with Policy	n? 🗹	$\Box$				···-				
Juvenile logs update	:d?			<u>~</u>									
Juveniles processed	(perTVPRA	/ notificat	ions made)'i	₹ 🗹	Гі	400							
Hold Room Policy, l and TVPRA Policy	Flores Re posted?	no Settl	ement,	ď							<b></b>		
Detainees advised of Communication Private	f Consula /ileges?	ıΓ		$\mathbf{\Xi}'$									
Video monitors, hold and video loop open	d room at ational an	udio, id in use	?	র্ঘ্র									
Do any of the follow	ving need	d repair	?								•		
Lighting						· · ·	<del></del>		<del></del> .				
Windows (check for	cracks)					<del>.</del>	<del>-</del>				· · · ·		
Benches secure to th	e floor		•		G		·		<del></del> -				
Doors and locks sect	ure			$\square$		· .					•		
Any other hazards?					<u>⊽</u> /	٠		,			:		
Contraband found?	-···			<u> </u>	· [ <u>t</u> /	·							
SECTION 2: OBS	SERVA:	LIONS	OF TH	п но	LDING	CELL	S (chec	k the a	ppropr	iate bos	x)		
Do the cells appear	to be:		Yes	No	Do tl	ie cells i	have:			Yes	No		
Clean?			<b>2</b>		Sean	and was	sh basin'	?		त्र			
Ventilated?			Ū.	Ö	-	a pager?		-		哹			
Free of pests?			(E)			• •	monitor	7		₽.	□.]		
					Servi	ce poste	a in viev	v?		<b>™</b>	Γ]		
REMARKS: [\ ]/_	D	. (	٠.			aid kit?				্র ভ			
REMARKS:    [6	Du.	eri to	•		Emçi	gency e	vacuatio	n diagra	an?				
					Cell (	capacity	marked	on door	η.	র্	Ü		
			<u></u>	-II T	aperat	una Cl	200[-				·		
Red South 65	3 110	uta Sar						Titlue !	Smith	663			
Orange South											2_		
	Yellow North 68.1 Blue North 64.4 Isolation 1 66.7 Isolation 267. 2												
	Isolation 3 67.6 Isolation 4 68 - Isolation 5 68 - Isolation 6 67.												
09/06 / 15	[44]				30m				Lee	_	์ นุ๊ม		

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Tucson Sector

### Customs and Border Protection

Location (Circle)	()tA	CAG	(bgi.)	LEC	ИСО	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOL	DING	ROO	M CHE	CK LIS	ST (ebc	ek the	approp	riate be	( <b>x</b> )			
				Yes	No	Desca	iption of	what and	Where n	ieeds rep	airs	
All toilets functioning	?			X	ت							
Drinking fountains we	eking?			K					_			
Fresh potable water an	id elean	cups?		这								
Fresh elean blankets?				$\mathbf{x}$								
Meals available/provid	fod (in er	ാനൂടിക്കാര	wifi: Policy)	2 <b>1</b> ?							<b></b>	
Javenile logs updated?				$\mathbf{z}$			,					
Juveniles processed (ce	χζίντα	/ polifical	tions made)?	24	⊏							
Hold Room Policy, Flo and TVPRA Policy po	ores Re sted?	no Setti	lement,	⊠	_ _							
Detainees advised of C Communication Privile	lonsuta. eges?	ſ		×	€3							
Video monitors, hold r and video loop operati	onal au	dio, d in use	:?	Ħ	Ü							
Do any of the following	ig need	i repair	r? ·									
Lighting					区	·	<del></del>					;
Windows (check for cr	acks)	.:.		. ⊠		MY	iite s	المبراد	(1	E INC	PEP	MINED.
Denches secure to the f	loor			$\mathbf{Z}$	¨. <b>□</b>					<u> </u>		
Doors and locks secure	<b>:</b>			Ø								
Any other hazards?					Z.	·						
Contraband found?				⊡	23	·						
SECTION 2: OBSE	RVAT	TONS	OF TH	E HOI	DING	CELL	S (chec	k the a	ргорг	iate bo	x)	
Do the ceits appear to	be:		Yes	No	Dott	re cells	have:			Yes	No	
Clean?			$\mathbf{Z}$		Som	and was	sh basin'	?		124	₽	
Ventilated?			×		•	t paper?				53		
Free of pests?			<b>T</b> Z:			•	monitor'	?		(X		
•					Servi	ce poste	r šh viev	v?		$\mathbf{x}$	· [_!	
REMARKS:					First	aid kit?				⊗:		
					Emer	gency e	vaсца <del>п</del> о	ត ជនខ្មាន	n?	$\mathbf{z}$		
					Cell o	apacity	marked	on door?		×	i!	
Red South 66.7	ur.	<i>5</i> '			aperat			121 5		45.B	·	<u>_</u>
Orange South 68												
Red North 5,6											<u> </u>	
Yellow North 67				_			_					
Isolation 3 69.6	_ Isola							ztion 6 _.	68-3	<u> </u>		
Date:	Time:	Ins	specting		's Nar	ne & S	tar			ame &		
09/05/245 06	09/05/245 C610 1260 ES 052									4	025	

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Tueson Sector

#### Customs and Border Protection

Location (Circle)	AJO	CAG	DGL.	LEC	исо	NG).	NPC	SON	TCC	TUS	WCX.	3PTS
SECTION 1: IIO	LDING	ROOM	4 CHE	CK LU	S'f' (che	ck the	арргор	riate be	) Z.)			
				Yes	No	Dose	ription of	what and	where a	eds (ep:	uirs	
All toilets functionit	ng?			(Z)	Πi							
Drinking fountains v	working?			Œ					<b>.</b>			
Fresh potable water	and clear	a cups?		175	Li							
Fresh clean blankets	9.			3	["]							
Meats available/prov	vided (in a	опаріїзлос	with Policy	92 (X	(")	~~- ·	<b>n=</b> /					
Juvenile logs update	d?			1								
Juveniles processed	(ger TVPit/	\ / notiGæti	ions anade)	? <i>जि</i>	l"i				•			
Hold Room Policy, ) and TVPRA Policy;	Flores Re posted?	no Settl	oment	12								
Detainees advised of Communication Priv									<del></del>	<u>.</u>		·····
Video monitors, hole and video loop opera	d room as ational as	edio, id in use	7	Z.							<del></del> ,.	, <u></u>
Do any of the follow	ving neo	i repair	?									
Lighting						-					·	
Windows (check for	cracks)	٠.			∷ात्र			· ·			:	
Benches secure to th	e floor			ij'				aue		······	·	·
Doors and looks sect	ure				<b>:</b> 2	)	(ES_5)	Ean	<u>e</u>			
Any other hazards?				<u>j</u>	<u> </u>						· 	
Contraband found?				<u> </u>	<u> </u>	· ·					·	<del></del>
SECTION 2: OBS	SERVA'	MONS	OF TI	IE IIOI	LDING	CELL	S (chec	k the a	ppropr	iate bo	x)	
Do the cells appear	to be:		Yes	No	Do (1	ie cells	bave;			Yes	No	
Clean?		·	$\mathbf{Z}_{-}$		Soan	and was	sh basin'	?		Ľi		
Vertilated?					-	1 paper?						
Free of pests?			□/				monitor:	?				
•					Servi	ce poste	a in viev	v?		◌️෭෭ඁ	_ []	
REMARKS:				·	First:	aid kit?				<u>1</u>		
					Emer	gençy ê	vacuatio	ល ឬអ្វននេះ	m?		_ 🗒	
				.,	Cell o	apacity	marked	on door	? .	ĹĴ	1.1	
Red South (65.4			1611. <b>((6</b>	<u>5</u> y	nperat	South	,4,9				- r	
Orange South 6												
Red North 641	- 16			_			·		_			
Yellow North							_		_			
Isolation 3 (A.	<u>7</u> Isol	ation 4	48,	<u>7</u> j _{sol}	ation 5	68.	<b>3</b> Isol	ation 6	48,	<u> </u>		
Date: 09.1%,2015	Time:	Ins	pecting		O-40		tar	۷. حادث	7C's N	A16	Star	

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Tucson Sector

#### Customs and Border Protection

Location (Circle)	ΔJO	CAG ⊊	  }(j)	ARC.	ИСО	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION I: HO	LDING	ROOM	СПКС	CK LE	ST (che	ck the	арргор	riate be	οχ)			
				Yes	No	Descr	ຈັກເກັດດ ດໂ	what and	where n	eads repa	nirs	
All toilets functioning	ng?			E.								
Drinking fountains v	vorking?			Image: Section 1	$\Box$						<u></u> .	
Fresh potable water:	and clear	свря?		{□		ကျပ	C48	٠,				
Fresh clean blankets	?			্ৰে								
Meals available/prov	/ided (in e	anpliance wit	h Policy)	? রে								
Juvenile logs update	d?					,,						
Juvenites processed (	(per T <b>V</b> PRA	/ pol/fication	s made)?							<u></u>		
Hold Room Policy, I and TVPRA Policy [	Flores Re posted?	no Settlen	nen <b>t,</b>	₽								<i>.</i>
Detainees advised of Communication Priv	Consula	r									······································	
Video monitors, hold and video loop opera	i room as ational an	dio, din use?				-						
Do any of the follow	ving need	l repair?			,							
Lighting					୍ସ	·					<del></del>	
Windows (check for	cracks)	٠.				· · <del>· · ·</del>					<u>:</u> .	
Benches secure to the	e floor						•				<u>-</u>	
Doors and looks seed	пе				S,							····-
Any other hazards?						<i>:</i>					<del></del>	
Contraband found?"	•	·	: ·	<u> </u>		· <del></del>					<del>:</del>	
SECTION 2: OBS	ERVAT	CONS C	F TH	E HO	LDING	CELL	S (chee	k the a	ppropr	iate bo	x)	
Do the cells appear	to be:	,	Yes	No	Do tl	he cells	liave:			Yes	Жо	
Clean?			Ľ√,		Soav	and was	sh basin'	?		Γ.	. 🗅	
Ventilated?			<u>g</u> /_		-	t paper?				<u> </u>		
Free of pests?			Ø		Audi	o/video	monitor	?				
•					Servi	ice poste	r in viev	v?			四,	,
REMARKS:						aid kit?				یا	[::/ [::]	_
					_	_		n diagra		드	1 <u>2</u> 2	/
					Cell (	сарасіту	marked	on door	?			
			C	di Ter	nperat	ure Cl	neck /_	,		~		
Red South (6)	$\frac{3}{2}$ wh	ite Som	1 <u>, 65</u>	· 2 Ā	ellow !	South_/	<b>.5</b> -7	Blue	South_	64.	( '''. '	
Orange South_6	<u>5.22</u>	Breen So	with <u>(</u>	25-7	_Black	South	<u>C9.6</u>	¥ ora	age No.	гњ <u>'</u>	<u>                                     </u>	
Red North 60												
Yellow North												
isolation 3 G 8,												
Date:	Time	•	7		Ys Nar	ne & S	tar		VC s N	-	Star	-
9/4/15	0438	11/2	00 ds	17.	5Z	•		Mash	po-	·		·

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Tucson Sector

#### Customs and Border Protection

Location (Circle) AJO CAG (DGL)	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX.	3PTS
SECTION 1: HOLDING ROOM CHEC	ik Lis	T (che	ck the	approp	riate be	ox)			
	Yes	No	Dasci	โยปัตก คริ	what and	i where n	eeds sops	îr5	
All toilets functioning?	N/S	Г.:					<u> </u>		
Drinking fountains working?	ıΔ	ij							
Fresh potable water and clean cups?	$\mathbb{Q}_{\ell}$	Ø)							
Fresh clean blankets?	ď∽	<b>£</b> D							
Meals available/provided (in compliance with Policy)?	: M2								
Fuventic logs updated?	$\phi$			<u></u> .					
Juveniles processed (per TVPRA / notifications made)?	ď.	نــَا		_,			<u></u>		
Hold Room Policy, Flores Reno Scalement, and TVPRA Policy posted?	Ú,			···					
Deminees advised of Consular Communication Privileges?								···· \··	
Video monitors, hold mom audio, and video loop operational and in use?	₽		/			•		· <b>-</b> /	
Do any of the following uced repair?	,								
Lighting	<u> </u>			<del></del>		•			
Windows (check for cracks)	ĽΥ į	::: <u>-</u>	$-\frac{W}{CW}$	<del></del>	<del></del>	1	0 - 0	<u> </u>	
Benches sceure to the floor	₩		()0	<u>5 70</u>	<u>01/r</u>	<u>/૬૯ઝ</u>	بهجائي	<u>}*</u>	
Doors and locks secure	<u> </u>	7	770	<u>ድ</u> ፈ ሊ		722V	2#K	15471	
Any other hazards?	<u> </u>	$\mathbb{Q}_r$	·						
Contraband found?		. <u>d</u>	· <del></del> -	··•				<u>:                                    </u>	
SECTION 2: OBSERVATIONS OF THE	Е ПОІ	DING	CELL.	S (chec	k the a	рргорг	iate bós	:)	
Do the cells appear to be:	Мo	Dott	ic cells	have:			Yes	No	
Clean?		Soan	and was	sh basin'	?			. ਹ	
Ventilated?			t paper?				V/	· 🗆	
Free of pests?				monitor'	?		呕,	/ 🗆	
•				r in viev			Ľ/	L.)	
REMARKS:			aid kit?				W/		
		Emer	g <del>e</del> ncy e	vacuatio	ග රාිදෙන	m?	$\mathbf{Z}_{j}$	تا 🗸	
		Cellic	арасіту	marked	on door	? .	Ψ)/	Γ]	
Ca	II Teen	unerat	ure Ci	rcele					
Red South 65.3 White South 66.	5 x	iperat (6H75 cllow S	outh	64. <b>9</b>	Blue	South	64.7	_	
Orange South 66,9 Green South 6									
Red North 65.4 Green North 69,									~ 5
Yellow North 66, 5 Dine North 64	<u>{</u> 1	solatio	n 1_£	6, <u>S</u> _ I	solatio	и 2 <u> </u>			
Isolation 3 67.8 Isolation 4 69.1							<u>-</u>		
Date: Time: Inspecting	SBPA			tas	۷ <u> </u>		nnc &		
09.04. 2005 1530	بيمعر	0-4	0					DIAZ.	· <u></u>

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Tucson Sector

#### Customs and Border Protection

Location (Circle) AJO CAG / DGI,	Z LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
	···-						103	64777	3113
SECTION 1: HOLDING ROOM CR	PACK 1516	ar (che	cit the ;	трргор	riate bu	13.)			
	Yes	No	Descr	iption of	what and	where a	eeds ropo	មិរទ	
All toilets functioning?	- F	[]			<b></b>	—			
Drinking fountains working?	_ کھر	نا	_		···· · • ·	<u></u> .			
Fresh potable water and clean cups?	Z,	$\Box$	<b></b>				•		
Fresh clean blankets?	Æ	[]							
Meals available/provided (in compliance with Police	oy)? 📈				· 4 <del>*</del> - \ 1/	· · · · · · · · · · · · · · · · · · · ·			
Juvenile logs updated?	Ø								
Juveniles processed (for TVPttA / notifications made	9? Z								·
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<u> </u>							<u></u>	
Detainees advised of Consular Communication Privileges?	jά					<del></del>			
Video monitors, hold room audio, and video loop operational and in use?	Ø	$\Box$				14 -45	r	<del></del>	·
Do any of the following need repair?									
Lighting	Ü	口					<u> </u>		···········
Windows (check for cracks)	· 🗷 ·		$-\mu l t$	TTE_	NOTH	No	LAMO	- الهاد	
Benches secure to the floor		ŒĹ,						;	· · · · · · · · · · · · · · · · · · ·
Doors and locks secure		Z/			<u>.</u>				
Any other hazards?		$\mathbb{Z}_{\geq}$	,						
Contraband found?	. []	Ø	· · · · · ·	· · · · ·					
SECTION 2: OBSERVATIONS OF T	не ног	LDING	CELL	S (chec	k the ap	ppropri	ate bo	x)	
Yes Do the cells appear to be:	No	Do (t	ie ceils t	jave:			Yes	No	
Clean?		Soan	and was	h lesioi	?		T.	_ 🗆	
Ventilated?	. 🗆	-	t paper?	.,			[Z		
Prec of pests?	Œ		o/video :	nonitor'	?		Ø,	. G	
		Servi	çe poste	t in viev	v?		Z,	/ E	
REMARKS:		t irst :	aid kit?				ركام	/ 🗆	
		Emer	gency e	vacuatio	រា ថាំងខ្លួកស	m?	Z,	. <u>"</u>	
		Cell c	apacity	marked	ou doorf	? .	Æ	Γ	
	Cell Ten	pperat	ure Ch	eck				•	
Red South 66. 7 White South 6					Blue 8	South (	8.25		
Orange South 67. 6 Green South	67.	Black	South	67.4	_ Osan	ge Nor	<u>њ 70</u>	<u>. 3                                    </u>	
Red North 65.3 Green North 69									
Yellow North 67. 6 Blue North (					solation		<u>5</u>		
Isolation 3 69,4 Isolation 4 69.	≤_ Isol	lation 5	<u>69.3</u>	_ Isol	ation 6	<u>(₀8, ≤</u>	_		
Date: Time: Inspection	ig SBPA	<u>,'s Nac</u>	ne & S	tam .		C's N			
1 91415 2230 14000	-2 (	D36			Dink	smol		1)228	3

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Tueson Sector

#### Customs and Border Protection

Location ( $\underline{C}$ irole)	A.IO	CAG	DOL	LEC	ИСО	NGL	NPC	SON	TCC	TOS	WCX	3PTS
SECTION 1: HO	LDING	ROO	M CHE	CK ĻIS	ST (che	ck the :	арргор	riațe bo	ox)			
				Yes	$\mathcal{M}^{O}$	īj)escr	iption of	what and	( where n	ceds rep:	ai) 5	
All toilets functionin	g?		1	<b>⊁</b> 4	Ö							
Drinking fountains v	vocking?			丞	$\Box$		<b></b>					
Fresh potable water a	and efear	n cups?		4			<b>_</b> _					
Fresh clean blankets	? .	-		<b>5</b>								
Meals available/prov	ided (in c	ompliance	with Policy)	? 团								
Juvenile logs updated	<b>f</b> ?			₹.	$\Box$		· <u>.</u>				<u> </u>	
Juveniles processed (	per TVPRA	. / notiGeat	ions made)?	· Þ	⊡i							
Hold Room Policy, F and TVPRA Policy p	lores Re osted?	no Settl	ernent,	啠		,		······································	.,			
Detainees advised of Communication Private	Consula ileges?	ī		<u>K</u>								
Video monitors, hold and video loop opera	l room as tional an	edio, ed in use	7	떰	Ü							
Do any of the follow	ing nece	i repair	?									
Lighting						·			—• :···	L L		
Windows (eheck for	cracks)			₽	·· d - 1.	DH	TE N	ORTH	BAIS	51224	Wir	Dores
Benches secure to the	fleor			🗖	· 🔂		· · ·				•	
Doors and looks secu	ге				K.							
Any other bazards?				□.	<b>⊙</b>	<i>;</i>						
Contraband found?	٠٠.		:		Œ.						••	
SECTION 2: OBS	ERVA:	TIONS	OF TH	E HOI	DING	CELL	S (chec	k the a	ppropr	iate bo	x)	
Do the cells appear	ío be:		Yes	No	Do th	ie celis i	aave:			Yes	No	
Clean?			☑	L	Soan	and was	h basin'i	7		$\boxtimes$		
Ventilated?			₽Ĭ		-	f paper?	•			⊠		
Free of pests?			<u>_</u> _				monitor'	?		$\leq$		
•	,				Servi	co poste	r in viev	v?		X	$\Box$	
REMARKS:		1				aid kit?				15	<u> </u>	
1386	Buca	1-40-5	<u>.</u>		Emer	gency e	vacustio	n diagra	m?	123		
	n -181-22		<b>3</b> .1. 37 .7777.		Cell o	apacity	marked	on door	? .	Œ.	Ü	
		········			aperat				***********			
Red South <u>65.8</u>			mr 68 -									
Orange Soun 69											.5	
Red North 65												
Vellow North (												
Isolation 3 67. 8											. <u></u>	
Date:	Time:		pecting				tar	<u></u>	/C"s N.			
9/3/15	5650	⊃	No	2 <i>6</i> 2 c	>	アン	ţ	+	WRE	205	03	.5

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Tueson Sector

#### Customs and Border Protection.

Location (Circle) .	AJO	CAG	DGL	EEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	1 CHE	CK LIS	ST (che	ck the	арргор	riate be	x)			
				Yes	No	Doses	ription of	what and	where n	eeds repa	iirs	•
All toilets functioning	ıg?			ıΖί	₽							
Drinking fountains v	vorking?			₩.								
Fresb potable water:	and clear	cups?		$\square$								
Fresh elean blankers	? .			$\square$				,., · ·				
Meals available/prov	ided (iac	ompliance:	with Policy)	)? 🖳							·	
Juvenile logs update	d?			<u>U</u>	$\square$							
Juveniles processed	por TVPRA	. / notificati	ious made) ¹	7 🗹								
Hold Room Policy, I and TVPRA Policy p	Plores Re posted?	no Settl	ement,	⊌								
Detainees advised of Communication Priv				Ŋ	$\Box$							
Video monitors, hold and video loop opera	l toom au itional an	idio, id in use	?	<b>(3</b> ′						· ———	<del></del>	
Do any of the follow	dng nece	i repair	?									
Lighting					. <u>S</u>	· —			•			
Windows (check for	cracks)				ू 🗹 🗀		<del>-</del>	· · · · · · · · · · · · · · · · · · ·			<u>`</u>	
Benches secure to the	e floor		•				•				· 	
Doors and looks secu	116				<u> </u>							
Any other hazards?					<u>re</u> ,							
Contraband found?	· · · ·			<u> </u>	⊕⁄.				w-,		P.	
SECTION 2: OBS	ERVAT	TIONS	OF TH	DE HOI	LDING	CELL	S (chec	k the a	ppropr	iate bo:	x)	
Do the cells appear	to be:		Yeş	₩o	Do ti	ne cells	ltave:			Yes	No	
Clean?			Ľ		Soap	and was	sh basin'	?		_ভে⁄	<b>.</b>	
Ventilated?			ďΥ	Ĺ	-	t paper?	•			[ <b>L</b> }	□.	
Free of pests?			$\Box$		Audi	o/video	monitor'	?		Ē		
	,				Servi	ce poste	r in viev	v?		닶	. 🗀	
REMARKS:	0	<b></b> -				aid kit?				달	L_1	
950	12/1/BM	<u> 10</u>			_	_	vacuatio					
					Cell (	capacity	marked	on door	? .	Ľ	$\Box$	
	***********		C	ell Ter	uperat	ure Ci	reck				· · · · · · · · · · · · · · · · · · ·	•
Red South 65	Wh	ita Sou	ıtlı 6	8. <u>.</u> Y	ellow (	South_	<u>65</u>	Blue S	South_	65	_	
Orange South 6											<u>)</u>	
Red North 65												
Yellow North				•					_	ţ.,,		
Isolation 3												
Date	Time:	- T - A	pecting			ne & S			7C s N		Star	
09/03/15	1437	10	NU7_	D3/	6			rede	er de	5 1	149	

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Department of Homeland Security

Tucson Sector

#### Customs and Border Protection

Location (Circle)	AJO	CAG	DGI.	LEC	NCO	NGL	NPC	SON	TCC	วับร	WCX	3PTS
SECTION 1: HO	LDING	ROON	o CUE	CK LL	ST (che	ck the	approp	riute b	ox)	***************************************		
				Yes	No	Desc	ription of	what and	) where a	ecds rept	nirs	
All toilets functioning	ng?			Ø								<u>.</u>
Drinking fountains (	working?	ı		ΪZ	П							ce
Fresh potable water	and clear	п сврз?		سليل								
Fresh clean blankets	2 -			Æ								
Meals available/pro-	vided (in a	sampliasce v	with Policy	9? <b>U</b> Z	╝.						<u></u>	
Juvenile logs update	d?			17	$\Box$							
Juveniles processed	(ρει Ένθικ	A / marificatio	insk møje) (	,								
Hold Room Policy, I and TVPRA Policy i	Flores Re posted?	eno Sattle	ement	<b>Z</b>								
Detainces advised of Communication Priv	Consula ileges?	Σ		Ø								
Video monitors, hold and video loop opera	I room ar Bional an	udio, d in use:	?	Z	П						·	
Do any of the follow	ving need	d repair:	? .									
Lighting						<u> </u>	······				<del>,</del>	
Windows (check for	eracks)				ريسمينكش		<del></del>	•			<u> </u>	
Benches secure to the	e floor				سيتكر		· "				<u>:</u>	· ·
Doors and locks sect	ne											
Any other hazards?				□	ركتو	٠					:	
Contraband found?	٠.		:	<u> </u>							: :	<u>-</u> -
SECTION 2: OBS	ERVA	TIONS	OF TH	E HOI	LDING	CELL	S (chec	k the a	ppropri	iate boy	r)	
Do the cells appear	io be:		Yes	No	Do th	ie colis i	iave:			Yos	No	
Clean?			47		Sono	and was	sh basin?	?		2		
Ventilated?			11 J		-	paper?	•					
Free of pests?				□			monitor!	?		₽		
-	,				Servi	ce poste	r in view	v?			_ C	
REMARKS: , 2				•	First a	aid kit?				12		
Buccito (bu	nt -	1296	6		Biner	gency e	vacuatio	a diagra	m?	Z,		
					Celi d	apacity	marked	an door	?	Z		
					aperat:							
Red South (do.	<u>)                                    </u>	ite Sou	մե <u> հ</u>	<u>. 5</u> y	ellow S	omb_4	4.5	Blue S	South <u>(</u>	⁄4.5	-	
Orange South 4	710	Green S	iouth_(	16	Black	South	45,4	oran	ge Nor	th <u>~</u> 4	<u>/, )</u>	
Red North 65	$\mathcal{A}_{\mathrm{Gree}}$	en Nort	ம <u>் / அ</u>	<u>,2</u> 81	ack No	rth <u>6</u>	<u>8,9</u> ,,	Vhita N	lorth (	292	1	
Yellow North 6	ት.ዴ.፣	Biue No	orth <u>(</u>	5,4,1	solatio	n 1. 🕡	6.7.I	solation	n 2 <u>6</u>	7,2		
Isolation 3 48	lsoI	ation 4	66.5	lost <u>l</u>	ation 5	(060.	1 Jack	stion 6	06.	3		
Date:	Time:	Ins	ресліпе	SBPA	's Nan	ne & S	tar	V	C'e Na	ume &	Star	
09/13/15	22:5	2 1	YARR	ufo l	007			Dins	mare.	D2	8	

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Department of PROTECTED MATERIAL Department of Homeland Security

Tueson Sector

#### Customs and Border Protection

Lucation (Circle) AJO CAG (D	GIZ LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING ROOM C	HECKLIS	T (ehe	ek (be :	approp	riate bo	x)			
	Yes	No	Descr	iption of	what and	where n	eeds reps	irs	
All toilets functioning?	<b>3</b> C								
Drinking fountains working?	<b>(A</b> ).								
Fresh potable water and clean cups?	⊠.								
Presh clean blankets?	(X)								
Meals available/provided (in compliance with t	Policy)? 🔀					<del>-</del>			
Juvenile logs updated?	X	[,]	,-,						
Juveniles processed (per TVPRA / notifications o	nade)? 🔀								
Hold Room Policy, Flores Reno Settleme and TVPRA Policy posted?	:nt, ☑								<b>.</b>
Detainces advised of Consular. Communication Privileges?	ユ								
Video monitors, hold room audio, and video loop operational and in use?	図.	$\Box$	Mararan						
Do any of the following need repair?									
Lighting		. C						-	
Vindows (check for cracks)		□.	<del></del>						
Benches secure to the floor		V							
Doors and locks secure	$\Box$	釵							
Vey other hazards?	<u> </u>	X				. <b></b>			
Contraband found?		綮	<u> </u>						
SECTION 2: OBSERVATIONS OF	THE HO	LDING	CELL	S (chec	k the aj	propr	iate box	)	
Yo To the cells appear to be:	es No	))o fl	he cells l	have:			Yeş	No	
Clean?	<b>z</b> 🗇			ah basin'	)		K	Ľ	
3140321		-	ano wa: t paper?		•		Q		
	<u> </u>			menitor'	?		ক্র	Ö	
or hann.				r in viev			X		
REMARKS:	-		aid kit?				1	L	
1,504 Burntos				vacuatio	n diagrar	m?	$\boxtimes$		
		_			on door?		凶		
	Cell Ter	_							
Red South 💯 White South									١.
Orange South 68.1 Green Sou	-							1	11
Red North 18 Green North							•		16 AN
Yellow North 672 Blue North	a <u> 432</u> :	lsolatic	ம் 1 <u>்ற</u>	<u>7.2</u> 1	solation	2 <u>(</u> 28	5		V. 18.
Isolation 3 <u>69</u> (solation 4 <u>6</u> )									* 0x2
Date: Time: Inspec	ting SEPA			tar			arne &	Star	
L 9/2/14/2630L W.	2/200	2	$\leq \lambda$	Ì	(~	75826	215	N3	スト

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Tueson Sector

#### Customs and Border Protection

Location (Circle)	AJO	CAG	100C)	LEC	NCO	NGL	Mac	SON	TCC	TOS	WCX	3PTS
SECTION 1: HO	DING	ROOM	M CHE	CK LE	sT (che	ck the	approp	riate be	)x)			
	_			Yes	No	Descr	iption of	what and	i whare n	ceds repa	airs	
All toilers functioning	g?			رک						<u> </u>		
Drinking fountains w	orking?				. [.]							
Fresh potable water a	nd clear	cops?										
Fresh elean blankets?	Ī											<b>.</b>
Meals available/provi	ided (ia o	Smpliance	with Policy)	ı? 🗹 🖯	- 🗆							
Juvenile logs updated	1?			Œ.	$\Box$		· ·. · <u> </u>		.ra=1-,- <u></u>	<del></del>		,
Juveniles processed (	per TVPRA	. / notifical	tions made)?	14	1-1							
Hold Room Policy, F and TVPRA Policy p	lores Re osted?	no Sciti	lement,									
Detainees advised of Communication Privi												
Video monitors, hold and video loop operat	room at tional an	idio, d in use	:7	5			····	···			<del>.</del>	
Do any of the follow	ing nece	l repatr	?									
Lighting					ر کا ب				· - · · · · · · · · · · · · · · · · · ·			
Windows (check for o	tracks)				Z,	.—						·
Benches secure to the	Поог				N.						•	
Doors and looks secu	r <del>e</del>			11	Œ,	,						
Any other hazards?					Z,							
Contraband found?					<u> </u>		~~~					
SECTION 2: OBS	ERVA'	FIONS	OF TH	к ноі	DING	CML	S (chec	k the a	ppropr	iate bo	x)	
Do the cells appear (	n ber		Yes	No	Dot	he cells	have			Yes	No	
Clean?				i-1		and was	-	2		ति	´ ¬	
Ventilated?					•	t paper?		1		Z	$\Box$	
Pree of pests?				$\Box$		o/video		9		N		
recog pasis;						ice posta					[.]	
REMARKS:						aid kit?				7 7		
1.457	8 h	north.	5				vacuatio	n dizgra	m?	Z		
		<del>,,,,,</del>	·	,	-	_		on door		Ø		
					_	ure Cl						
Red South 65.6												
Orange South											1.1	
Red North 64.2	Gre	en Nor	rth <u></u> 🕻 8.	<u>                                     </u>	ack No	orth <u> 68</u>	.Z v	White N	ont (	8.3		
Yellow North	, ~							isolatio		ŏ	:	
Isolation 3 6	Isol	ation 4	; <u>68</u>	isol	lation S	67.5	Isol	lation 6	48	_		
Date:	Time		specting		<del></del> -	me & S	ter		VC's N	anie &	Star	
09/02/15	1430	.	<u>Croz</u>	<u> </u>	<b>1</b> (a			,	5010	$p_2$	<u> </u>	ك

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Department of PROTECTED MATERIAL Department of Homeland Security

Tucson Sector

#### Customs and Border Protection.

SECTION 1: HOLDING All toilets functioning?		CK LI Yes K	ST (che No	ck the	арргор	riate bo	ex)	· <del>-</del> · · ·		<del>_</del>
All toilets functioning?	,		Nico				·			
All toilets functioning?	,	K)	140	Descr	iption of	what and	where n	eeds repa	irs	
	,		Œ	,				<del></del>		
Drinking fountains working		$\Box$	Ξ		<u>.</u>	·- <b>-</b> · · ·				· · ·
Fresh potable water and clea	n caps?	馭								
Fresh elean blankets?		例	$\Box$							
Meals available/provided (ia	compliance with Policy	a? 🖎	<u> </u>		.,					
Juvenile logs updated?										
Juveniles processed (per TVPR	A / notifications made)	2 (1)	[.]							
Hold Room Policy, Flores R and TVPRA Policy posted?	eno Scitlement,	J2)								
Detainees advised of Consul Communication Privileges?	a <b>r</b>	[X]								
Video monitors, hold room a and video loop operational a	udio, id in use?	K							···	
Do any of the following nee	d repair? 🕟									
Lighting					٠.	4/ 1	1 (1		, (	
Windows (check for cracks)		Ø	∴⊡	. <u></u>	بببح	Non-	بالمسلط	ᢊᠸᢌᠿᡘ	الجانوني .	ولالتال
Benches secure to the floor						<u> </u>				·
Doors and locks secure			团					<u></u>		
Any other hazards?		$\square$							<u>.</u>	
Contraband found?	<u> </u>	<u> </u>	· <b>{</b> [		· · · · · · · · · · · · · · · · · · ·		· · ·		<u>.</u>	<del></del>
SECTION 2: OBSERVA	TIONS OF T	не но	LDING	CELL	S (chec	k the a	рргорг	iate box	()	
Do the cells appear to be:	Yes	Νo	De ti	he cells	bave:		·	Yes	No	
Clean?	⊠		Soan	and was	sh basin'	?		ج		
Ventilated?	<b>-</b> ₹ī		•	t pager?				ĸ		
Free of pests?	₹			o/video		?		⊠;		
•			Servi	ice poste	a jn viev	v?		ゼ	· []	
REMARKS:			Fitst	aid kit?				KŲ M		
	mito Cour	1	Emer	gency e	vacuatio	n diagra	m?	<u> </u>	ت	
			Cell	capacity	marked	ಯ ಕೊಂಗ	? .		īJ	
	· F									
	<u> </u>		nperat					10	در.	
Red South 66 W										
Orange South C7,2									<u>, 8</u>	
Red North 65.7 Gra				_			_			
Yellow North <u>C7.</u>										
Isolation 3 <u>67.3</u> Iso	-									
Pote: Time	Inspection		_			• • • • • • • • • • • • • • • • • • • •		2012	_	

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Department of Fronteland Security

Tucson Sector



#### Customs and Border Protection

Location (Circle)	AJO	CAG	DGL	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX.	3PTS
SECTION 1: HO	LDING	ROOM	4 CHE	CK LI	ST (che	ck the :	rbbrob	riate bo	) (x)			
				Yes	No	Descr	iprion of	what and	where n	ceds repr	iirs	•
All toilets functioning	ng?			Ń		<b>41-0-</b>						
Drinking fountains v	vorking?			, (X)								<b>.</b>
Presh potable water	and clear	acups?		K			· · · · · · · · · · · · · · · · · · ·					
Fresh clean blankets		•		≅								
Meals available/prov	vided (ia s	ompliance :	with Policy	o? 🐼			***					
Juvenilo logs update				. ⊠						<u> </u>		
Juveniles processed		/ notificati	ous made)									
Held Room Policy, I				Ę.							•	
Detaineds advised of Communication Priv	Consula iloges?	ľ			$\Box$		<u></u>					
Video monitors, hok and video loop opera	i room at ational an	idio, id in use	?	<b>2</b> -	· 🗀							
Do any of the follow	ving need	i repair	?									
Lighting					[ZC	·				- <i>-</i> ,		
Windows (check for	cracks)			. 🗵		<b>_</b> ₩	whe A	Jurit L	ायक्षरू	Peng.	ع باد د	ecl ^p
Benches secure to the	e floor				区						·	
Doors and looks seen	ıre			$\Box$	S)					,		
Any other bazards?					ÿ <u>s</u>							
Comraband found?				[,_]	K.							
SECTION 2: OBS	ERVA	TIONS	OF TH	Œ BO	LDING	CELL	S (chec	k the a	ppropri	iate bo:	x)	
Do the cells appear	to be:		Yes	No	Do th	ie celis l	ave:			Yes	No	
Clean?			<b>20</b>	$\Box$	Sean	and was	ih basin?	,		$\mathbf{z}$		
Ventilated?			N		,	t paper?			>	图		
Free of pests?			$\mathbb{Z}$				monitor?	?		周		
REMARKS:	Contra	e 163	0		First	aid kit?	r in view vacuatio		m?	X X X X		
					_	_	marked			땣	Π	
					претав							
Red South (16	$\frac{1}{2}$ wh	ite Sou	пь <u>([</u>	<u>.                                    </u>	ellow S	south	(+4, E	Blue 8	South_	66.1		
Orange South (	<u>۲.٦_</u> د	Green S	outh_	<u>8-P</u>	Black	South	<u> (8,9</u>	_ Oran	ige Nor	են <u> (Մ</u>	1.9	
Red North [64]												
Yellow North Selation 3 47.	<u> ا ال</u>	Blue No	octh_	<u>e4.5</u>	Isolatio	n 1(	<u>), 3</u> 1	solatio:	n 2 <u> </u>	1.4		
09/01/15	Time;		_	<u> SBP/</u> یکرر S	V & Nac	_{ne &amp; S} 33	1ar		/С'в N:	arne At	Star	

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Department of Floricland Security

Tueson Sector

#### Customs and Border Protection

Location (Circle)	AJO	CAQ(	DG(J)	LEC	NCO	NGL	NPC	SON	rcc	TOS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	CREC	CK LIS	sT (che	ck the	арргор	riate bo	x)			
				Yes	Nο	Descr	ription of	what and	where n	ecds repa	nirs	
Aff toilets functioning	1 <u>0</u> ?			$\mathbf{Z}$								
Drinking fountains v	working?			ল								
Fresh potable water	and clear	cups?		$   \overline{\checkmark} $								
Fresh clean blankets	ĝ.			$\square$								
Meals available/prov	vided (ia c	tiw stasilgmo	h Policy)	? ☑								
Juvenile logs update	d?				. 🗀					<del></del>		
Juveniles processed	(per TYPRA	/ neuffication:	s made)?	<b>(</b> 2)								
Hold Room Policy, I and TVPRA Policy i	Flores Re posted?	no Settlen	ient,	<u>[2]</u>	_					·wess		
Detainees advised of Communication Priv	f Consula ijleges?	ī		$\boxtimes$			. <del></del>					
Video monitors, hold and video loop opera	d room as itional an	idio, d in use?		Ø							<del>.</del>	
Do any of the follow	ving nece	i repair?						,	. II .	م اد		
Lighting				$\square$	. 🗆		<u>lights</u>	<u> </u>		South	ا ما	-fi
Windows (check for	crącks)						)oov	wand	<i>0</i> 1) (4	Nin	Te No	7 [la_
Benches secure to the	e floor					*****			<del></del>			
Doors and tooks sect	ıre				$\square$							· · · · · · · · · · · · · · · · · · ·
Any other hazards?					Ø							
Contraband found?			·	<u></u>	<u> </u>		nr					
SECTION 2: OBS	SERVAT	HONS O	F TH	Е НОІ	JDING	CELL	S (chec	k the a	ppropri	iate bo	x)	
Do the cells appear	to be:	,	Yes	No	De ti	he cells	have:			Yes	No	
Clean?			<u>~</u>		Soap	and wa	sh basin'	?				
Ventilated?			$\mathbb{Z}$		•	t paper?				<b>~</b>		
Free of pests?			$\overline{\mathscr{L}}$		Audi	o/video	monitor!	?		⊿	C	
					Servi	се рози	r in viev	v?		2		
RÉMARKS:	n					aid kit?				<u> </u>	닏	
1,962	- Bu	ritos.			_		vacuatio			EŽ EŽ		
					Cell (	capacity	marked	ou goor.	? .	ت		
			Ce	ll Ter	uperat	ure Cl	reck					
Red South <u>64.</u>												
Orange South											<i>,</i> 7	
Red North 63,6												
Yellow North												
Isolation 3, $69$ :	6 Isol	ation 4 _	68.0	Isol	lation S	67.6	IsoL					
Date:	Time	Inspe	cting	SBPA	's Nai	ne & S	ter	Ų.	C's N	ame &	Star	

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Tueson Sector

#### Customs and Border Protection

Location (Circle)	AJO	CAG ₀	(DGL)	LEC	NCO	NGL	NPC	SON	TCC	TOS	WCX	3PTS
SECTION 1: HO	LDING	ROOI	и сяве	JK LIS	s'Γ (che	ck the	арргор	riate bo	)x)			
				Yes	No	Descr	iption of	what and	! where n	ceds repa	airs	
All toilets functioning	ng?			<b>8</b>					<u>.</u>			
Drinking fountains	working?			1	$\Box$							
Fresh potable water	and clear	cups?			$\Box$							
Fresh clean blankets	5?			₽″								
Meals available/pro-	vidoá (in e	ampliance	with Policy)	? 🗗								
Juvenile logs apdate	:d?			<u>(2</u> )	$\Box$					·	<u></u>	
Juveniles processed	(per TVPRA	/ notificat	ions made)?	<u>~</u>								
Hold Room Policy, and TVPRA Policy	Flores Reposted?	no Setti	ement,	_ @⁄				<b></b>				
Detainees advised on Communication Private	f Consula viloges?	ır		e e	∷							
Video monitors, hole and video loop open	d room at stional an	idio, d in use	?	Z	Ü						···········	
Do any of the fellow	ving need	l repair	·?		, or							
Lighting					. 🗹			<b></b>			·:	
Windows (check for	cracks)	•	٠.	⊡^		کیے۔۔	CONTRACT.		<del>SELNÍ</del>	•	· - >	
Benches secure to th	rooft a			$\Omega$		<u> </u>		<u> </u>			<u>&gt;*</u>	
Doors and locks see	ите			4		3)C	K.E.	FAIR 12	S NOTE:	<u></u>	<u> </u>	
Any other hazards?												
Contraband found?					요							
SECTION 2: OBS	SERVAT	CIONS	ор тн	к ног	LDING	CELL	S (chec	k the a	рргоргі	iate bo	x)	
Do the cells appear	to be:		Yes	No	Do (l	re cells l	have:			Yes	No	
Clean?			모		Soav	and was	sh basin'	?			Ø.	,
Ventilated?			<u>a</u>		•	t paper?						
Free of pests?						o/video :		?		e´		
·					Servi	ce poste	r in viev	w?		<b>9</b>		
REMARKS:				•	First	aid kit?				[]		
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AVANUARIE Z	20 184	∅ <b>८.₹</b> %	75.45. A	204	Cell 6	apacity	ınarked	on door	? .	<u> </u>		
	,				врегає							
Red South GF				_								
Orange South G											_	
Red North									•		-	
Yellow North 7						_			_			
Isolation 3(oV)												
Date:	Time:	Ins	pecting	SBPA	s Nea	ne 🍇 S	tar	V	/C's Na	ame &	Star	
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### Department of Homeland Security

Tueson Sector

#### Customs and Border Protection

Logation (Circle)	OLA	CAG	DGL	FEC	NCO	NGL	MPC	SON	TCC	TUS	WCX	3PTS		
SECTION 1: RO	DLDING	ROO	M CHE	CK LE	ST (che	ck the	approp	riate bo	x)					
				Yes	No	Descr	ription of	vhat and	l where n	eeds repi	5]12			
All toilets function	ing?			Ø								,,,		
Drinking fountains	working?	ı		<b>F</b> .										
Fresh potable water	гада eleят	n cups?		Ø				.,		<u>-</u>				
Fresh elean blanke	ts?			$\mathbf{Z}'$										
Meals available/pro	oviđ <b>o</b> d (in e	sangliasve	with Policy	)? <b>'</b>			·							
Juvenile logs updat	icd?			Z	ű									
Juveniles processed	d (per TV.087	softifoa \ \	ions made)	7 🔟	<u>:</u>	,	·		<b>-</b> 11					
Hold Room Policy, and TVPRA Policy	Flores Reposted?	eno Sett	lement,	Æ	□									
Detainces advised Communication Pr	_			$\mathbf{Z}$										
Video monitors, ho and video loop ope	ld room a rational ar	udio, ad in use	?	Ø										
Do any of the follo	wing need	d repair	?											
Lighting				$\square$	Z	·			•					
Windows (check fo	er cracks)				Z							· .		
Benches secure to t	he floor				Z.									
Doors and locks se-	cure				Z,					,				
Any other bazards?	ı					• • • • • • • • • • • • • • • • • • • •								
Contraband found?				$\Box$	$\mathbb{Z}$									
SECTION 2: OF	SERVA'	TONS	OF TH	ie hoi	LDING	CELL.	S (chec	k the a	рргорг	îate bo	x)			
Do the cells appea	r to be:		Yes	No	Do tl	he cells	bave:			Yes	390			
Clean?			1	Ľ			sh basin?	·		1				
Ventilated?			12		•	t paper?								
Free of pests?			سهنتا				monitor	?			. 🗆			
			1				η ία νίον			Z,				
REMARKS:						aid kit?					, 🗆			
	e _{tT} es	<u>/</u>	<u>530</u>	>	Епис	делсу е	vacuatio	n diagra	m?	Z)				
					Cell (	capacity	marked	on door	? .	2				
			C	eli Ter	nperat	ure Ci	aeck.							
Red South 65	5.1. Wh	lite So	uth_ <i>6</i> _	7.8 Y	citow (	South_	<u> 53.3</u>	Blue 8	South <u>.                                    </u>	64.9				
Orange South_														
Red North <u>64</u>														
Yellow North_ Isolation 3						- · ·	-			_				
												,		
9/20	7ime:		pegrin. Ma	2011/	,	<u>ne ∞ s</u> 2 - ↓	LEL	-	C's N	,	).36			

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#### Customs and Border Protection

Location (Circle)	A3O	CAG	DGL	LBC	800	NGJ.	NPC	SON	TCC	TUS	WCX	3PTS	
SECTION I: RO	LÐTNG	ROOM	4 CHE	CK LE	ST (che	ck the	арргор	riate be	).Z.)				
				Yes	No	Dasor	ripties of	what and	l where n	eeds ropa	เกีย		
All toilets fonctionin	ıg?			شكلر	تا								
Dränking fountains v	vorking?			ें ट्									
Fresh potable water :	and clear	cops?											
Fresh clean blankets	?												
Meals available/prov	ided (inc	ompliande v	vith Palicy	)2 🗹	$\Box$								
Javenile logs updated	<b>j</b> ?					<u>.</u> .							
Juveniles processed (	per TVPRA	/ notification	ous made).	, ["]	ß								
Hold Room Policy, Pand TVPRA Policy p	lores Re iosted?	no Settlo	ernant,										
Detainees redvised of Communication Privi	ileges?			ď,	<u> </u>						1-1.7		
Video monitors, hold and video loop opera	tional an	idio, d in usca	?	4							<del></del>		
Do any of the follow	ing need	l repair:	?		. ,								
Lighting						· — ·		<u>. i</u>			<del></del>		
Windows (check for	cracks)	+ :			ZZ,			·. ·			<del>-</del>	<b></b> .	
Benches secure to the	floor	-		. 🗆 .			· · ·				:		
Doors and looks accu	re				2								
Any other hazards?					12	·	<del></del>	^			:	~	
Contraband found?		· · · · · ·			- <u>Z</u>		· · ·				<u> </u>		
SECTION 2: OBS	erva)	CIONS	ор ти	EHOI	LDING	CELL	S (check	c the at	ргоргі	ate box	<u> </u>		
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Ventilated?			1	Ü		paper?	•			75			
Free of pests?			2				reonitor?	1			<u> </u>		
·					Service	ce poste	alo, view	?		25			
REMARKS:						uid kji?							
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					Cell c	apacity	mark <del>e</del> d (	on door?		/	1		
Red South 69.			<u>ر (7</u> يك	<u>ب</u> ۷.	aperati ellow S	outh_6	9 P			SP. L.	7 7		
Osange South	_										<u> </u>		
Red North 77							_			-21			
Yellow North 6	Yellow North $69.8$ Blue North $69.8$ Isolation 1 $69.6$ Isolation 2 $70.7$ solution 3 $70.7$ Isolation 4 $69.8$ Isolation 5 $70.0$ Isolation 6 $69.6$												
Isolation 3 $\frac{10^{\circ}}{10^{\circ}}$	<u>Z</u> jsok	ation 4	69,	Isol	ation 5,	70.0	$p_{_{1}{\rm soto}}$						
Date:	Time:				's Nan	ie & S	tar		C's Na	une &	Siar		
18/70/15	1400	U	213)N	4 1	0/53		1	14	5 9U	TE .			

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### Customs and Border Protection

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Location (Circle)	AJO	CAG (D	or) rec	NCO	NGL	MEC.	SON	TCC	TUS	WCX	31718
SECTION 1: HOL	LDING I	ROOM C	якск ціз	T (che	ck the z	ъргорі	iate be	3.)			
			Yes	No	Dosce	iption of s	what and	where w	ods repa	tics	
All toilets functioning	g?	-	圧	₹.;				·····		-···- <del>·</del>	
Drinking fountains w	ocking?		[≟′	íi							
Fresh petable water a	iad olean r	:ups?	حبنيا					<u>.</u>			
Fresh clean blankets?	7		<b>⊡</b> ′								<u>.</u>
Meals available/provi	ided (in easi	phancowith?	oticy)? 🔯	[2]							
Juvenile logs opdated	1?		다								
Juveniles processed (	per TV(IFA I	notifications n	varle)?	ſ. ī				:			
Hold Room Policy, F and TVPRA Policy p	leres Rene osted?	) Settleme	nt,	[]							
Detainees advised of Communication Privi	Consular leges?		Ω⁄.			/~ -					
Video monitors, hold and video loop operat	room aud ional and	io. in use?									—
Do any of the follow	ing need 1	epair?									
Lighting				⊡			÷	•		· ·	
Windows (check for o	tracks)			· 🖭		<del></del>	· ··-			<u> </u>	
Benches secure to the					•~~~~	·				<u></u>	
Doors and locks secu	(e		[]	(P)							
Any other hazards?			ii .		₹ <del></del>				·	÷	
Contraband found?			10 T	⁄لتا		<del></del>					
SECTION 2: OBS	ERYATI	ONS OF	THE HOL	DING	CELLS	i (chech	the ap	propri	ate box	·)	<del></del>
Do the cells appear t	o be:	Ύe	s No	Do fb	e cells b	ave:			Yes	No	
Clean?		[S	r 🗀	Soap	and was!	h basin?			سلت]	fl	
Ventilated?		[ <del>-</del>		Toiles	pager?				<u> </u>		
Free of pests?		_	?' ()	Audio	dvideo n	nonitor?		•	(9		
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REMARKS: 2 1		ħ.	<b>.</b>		iid kit?				[ <u>1</u> 2		
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Red South 67,	S White	e Sentin					Bine S	outh 6	6.7		
Orange South_7	<b>5</b> .3 G	een Sout	,70,8	Black	South	700	· \Ozani	ee Nort	15	1.4	
Red North 7 1					~	_			_	<del>-</del>	
Yellow North	7.233	ao Ivont	69,3 I	solatio	n 1 7	0. Is	elation	27 <b>%</b>	3	•	
Isolation 3 6 G											
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Tecson Sector



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								Ď			<ul> <li>bassadosq salinavul</li> <li>vaitot moost blot)</li> </ul>
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Customs and Border Protection

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Location (Circle)	AJO	CAG	Ost.	LEC	ИСО	NGJ.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LUING	ROOM	1 CITE	CK LIS	ST (che	ck fhe	apprep	riate bo	)×)			
				Yes	, No	Descr	ription of	what and	where n	aeds tyby	iirs	
All toilets functionit	1 <b>6</b> ,?				· ©					·		
Drinking fountains v	working?			Œ,								
Fresh potable water	and clear	в сарх?		₫,								
Fresh clean blankets		·		Ø								
Meats available/prov	/ided (inc	ompliance v	eith Policy)	)? 🗹				<u></u>		<b></b>		
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Hold Room Policy, I and TVPRA Policy					[]						<u> </u>	
Detainces advised of Communication Priv	Consula											
Video monitors, hold and video loop opera	ts ancord as fancit	idio, d in use?	ı	ď	₽				٦٠			
Do any of the follow	ring need	l repair?	}									
Lighting											• •	
Windows (check for	cracks)			. 🗀 .			-	•			·	
Benches secure to the	o Noor			<b>□</b> .	3		· · · · · · · · · · · · · · · · · · ·				•	
Doors and locks seep	ជ៤				<b>I</b>						<del></del> .	
Any other hazards?				□	· 🗷 💮						·	,
Contraband found?"				<u> </u>	· 🗹		······································			· 		
SECTION 2: OBS	ERVAT	rions	ор ти	Е ног	LDING	CELL	S (check	the ap	propri	ate box	)	
Do the cells appear	to be:		Yes	No	Do st	e cells t	gve:			Yes	No	
Ctean?					Soan	and was	h basin?			Œ,	Li	
Ventilated?			4	٥		l paper?				o 🗹		
Free of pests?			$\square$				monitor?			<u> </u>		
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REMARKS:			_		First a	aid kit?					. 💾	
BUNVILLE	بالموجوب	5-1 <u></u>	222	<u>ත</u>	Emer	gency ev	vacuation	r diagrai	rs?	_ '≧',	Z 👨	
					Cell o	apacity	marked o	on deed?		Z	Li	
Red South 7.4 Orange South 7.5 Red North 7.5 Yellow North 7	<u>12-1</u> 0 1 Gree 23 p	n Nort	ul. <u>70</u> outh_, h_ <u>71.</u> orth_ 6	6 BL	Black ack No solatio	iouth . Scuth_ rth_7	67.2 75.6 .9 W	Oran /hite N :olation	ge Nor orth 12 <u>70</u>	ш <u>70.5</u> 70.5	2.8	
Isolation 3 69	Stanta	ation 4	<u> 71-</u>	$O_{ m Isol}$	ation 5	70.	atosì 🛂	tion 6_	644	<u>5</u>		
Dete:	Time				√a Nam				C's Na		Star	

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Department of Protected Nationality

#### Customs and Border Protection

Location (Circle)	AJO.	CAG	<b>(</b> G)	EBC	ИСО	NGL	NPC	SON	TCC	TUS	WCX	3532
SECTION 1: HO	LDING	ROOT	и снь	CKJJ	ST (che	ck the :	abbrob	riațe bo	)X)			
				Yes	No	Deser	iption of	what and	where a	eods ropi	vi) S	
All toilets functioning	ıg?			<b>I</b>	, i 🗇		·					
Drinking fountains v	vorking?			N,	$\Box$							
Fresh potable water a	and clear	cups?		୍ ⊈୍ର						~		
Fresh clean blankets'	?			ď,			,			_		
Meals available/prov	ri <b>d</b> ed (is e	opipšiance:	with Policy)	n 🗹 🗀						<b>,</b> _		
Juvenile logs updated	4?			B)	□.							,, ——
Juveniles processed (	per TVPRA	(notificat	icus ກາຍຈັດ) ໃ	ď								
Hold Room Policy, F and TVPRA Policy p	Hores Re posted?	so Settl	ement,	ď	ر تا							
Detainees advised of Communication Privi	Consula deges?	ť										
Videe monitors, hold and video loop opera	Frocum au tional aus	idio, d in use	7	Ø								
Do any of the follow	dug need	l repair	?		. /							
Lighting									<del></del>		<u> </u>	<del></del>
Windows (check for	cracks)	:	•								<del></del>	
Benches secure to the				<u> </u>				<u></u>				
Doors and locks seen	re			<u> </u>			······································					
Any other hazards?						بـــــــــــــــــــــــــــــــــــــ					<u>}</u> **	
Contraband found?					· 🖸	<u>-</u>	<del></del>				<del>.</del>	
SECTION 2: OBS	ERVAT	TIONS	OF TH	E HOI	LDING	CELL	S (c'heci	k the ap	propri	ate box	)	
Do the cells appear t	to ber		Yes	No	Do (li	e celis i	jave:			Yes	No	
Clean?			<u></u>	[]	Soar	and was	h basin?	٠.		_ ₫,	<u>[_}</u>	
Ventilated?			<u> 1</u> 2		-	paper?				ď,	[_]	
Free of pests?			12.		Audio	/video i	nonitor?	•		Ø,		
·					Servic	e poste	ia view	9		Ľĺ,		
REMARKS:	)			_	First a	iid kit?			-			
	وبومسرو	<u> 60 €</u>	244	<u> 183                                    </u>			zecustion	-			· 1i	
·					Ceil c	apacity	marked	იი ძააი?		ك		
			C	ıll Ten	iperati	are Ch	eck			<del></del>	****	
Red South 68.7	<u> 7</u> wh	ite Soc	io. 7/.	<u>Z</u> v	cílow S	outh (	6.5	Blue S	outh_(	6.2	•	
Orange South	2.1 c	aroon. S	50.001 <u>7</u>	3.5	Black	South_	<i>7</i> 3	Oran	ge Nor	іь <u>72.</u> .	3	
Red North 75.3	Gree							hite N	oab_Z	1.9		
Yellow North	<u></u> F	Nue W	опы_68	?. <u>.                                   </u>	solation	. <u>, 69</u>	<u>(2</u> 1)	clation	. 2 <u>_</u> 6'9	.8		
Esolation 3 69	Isola	ation 4	692	_ , lsol	ation 5 ₀	<u>69. S</u>	₹ Isola	stion 6_	69.	9		
Date:	Time		pecting	SDPA	's Nam		tor		Cha Na	anc &	Star	
10/18/15	<u>283 i</u>		<u>Uu</u>	164	D.	<u>, (?</u>	_	1	w	1 7	<u> 54</u>	<b>7</b> ]

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Department of Protection National Section

#### Customs and Border Protection

Location (Circle) AJC	CAG	(bgr.)	UEC	МСО	NGL	NPC	SON	TCC	TUS	WCX.	3PTS		
SECTION 1: ROLDIN	G ROOA	d CHE	CK LE	ST (che	ck the a	арргор:	riste bo	(x)					
All toilets functioning?			Yes []]	No.	Descr	iption of	what and	l where n	eeds repa	iirs			
Drinking fountains working	ρ'?		D.							· ·			
Fresh potable water and cle	-		Œ.										
Prosh clean blankers?			_ [Z]										
Meats available/provided (i	n somolianes :	with Policyl	٠.						·	· —			
Jovenile logs updated?		,	· 🗁										
Juveniles processed (pa ⊤∨≥	RA / notificaci	ioss niedo)?		□									
Hold Room Policy, Flores I and TVPRA Policy posted?													
Detainees advised of Const Communication Privileges	ilar ?		ď										
Video monitors, hold room and video loop operational	audio, and in use	7	$\Box$	₽						<del>.</del>			
Do any of the following no	ed repair	?								•			
Lighting Windows (check for cracks)	`			. (2) ' (7) - · ·	:			مسريدها فالم		·			
Renches secure to the floor	, ·	·	Ø	<u>.</u>	.,,,,,	. :			•	:			
Doors and locks secure			Z										
Any other hazards?				· [2]		<u> </u>				<u> </u>			
Contraband found?"									•	··	- 22		
SECTION 2: OBSERVA	ATIONS	ор тн	Е НОІ	DING	CELL	s (checi	the ap	propri	ate box	9			
Do the ceils appear to be:	·	Yes	011	Do (b	e cells b	ave;		····	Yes	No			
Clean?		Ø	[]	Soap	and was	h basin?			abla	1.3			
Vontilated?		凸			рарог?				$\square$	[[			
Free of pests?		$\mathbf{z}$				nonitor?				ll			
					-	in, view	?		2) Ø				
REMARKS:					tigi kit?	/acustion	. محسستان	ar?	د به اگره				
2484 Burnte	<u>"?.</u>			_ `		marked o	-		2				
				- 			<del></del>						
Red South 674 W	rica e seco			iperati			Bloc 9	icantio i	106.5	معد			
Orange South 72, 5													
	Red North 74.3 Green North 71.0 Black North 70.5 White North 71.4  Yellow North 71.0 Sine North 67.4 Isolation 1 69.6 Isolation 2 70.1												
Isolation 3 69, 2 Iso	olation 4	<u>.71.2</u>	, Ísol	atron 5,	71,2	_ isola	tion 6_	7/1. 0	<u> </u>				
Date: Time	:_ <u>Ins</u>				2//p	1	<u>W</u>	C's No	enc &	Star	<u> </u>		

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#### Customs and Border Protection

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Location (Circle) A	O CAG /DGL	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX.	3PTS
SECTION 1: HOLDI	NG ROOM CHE	CK LIS	ST (cho	ck the :	зрргор	riste be	) X }		•	
All toilets functioning?	-	Yes	%o □	Desar	iption of	what and	where it	олал гора	125 	
Drinking fountains work	ing?	Ľ₽ [✓]	(7)							
Fresh potable water and a	lean cups?	LJ/	Γ. i	,						
Fresh clean blankets?		ø,								;
Meats available/provided	(in comparation with Policy)	? 🗹 🏻	[]}	<b>,</b>						
Juvenile logs updated?		বি				、 · <u>-</u> -				
fuveniles processed (per t	VPRA / notifications made)?	Ħ,	[]							•
Hold Room Policy, Flore and TVPRA Policy poste	s Reno Settlement, d?	ГÄ								
Detainees advised of Con- Communication Privilego	sular s?	Ø.						, — - —		
Video monitors, hold roo and video loop operations	m audio, al and in use?	ď	$\Box$							
Do any of the following	need repair?		. 1							
Lighting			[3∕]	·		: :				
Windows (check for crack	ks)	. 🗆	∵⊡′		<u>.</u>				- <del></del>	
Benches secure to the floo	or		`⊡⁄,	· _ ·		· 			<del>.</del>	
Doors and tooks secure		$\Box$	IJ,							
Any other hazards?		□.	ਓ⁄	<i>:</i>					<u> </u>	
Contraband found?	<u>.</u>							· ·	···	
SECTION 2: OBSER	VATIONS OF THE	E HOL	DING	CELLS	(checl	ctbe at	propri	ate box	)	
Do the cells appear to be	Yes	No	Do th	e cells h	ave:			Yes	No	
Clean?			Soaoa	and was	a basin?			[덮	Ü	
Ventilated?	হে∕,		•	pager?	. •			[ <u>[</u> ]		
Free of posts?	₽		Audio	/video n	oonitor?			<i>⊡⁄</i> /	(!	
			Servic	e poster	la view	?		- ₹	[.]	
REMARKS: 2400 ~ 80	1881705	ı		id kit? geney ev	acustion	diagran	n?	1		
			Cell ca	apacity i	narked c	a ດ້ວຍ?				
					<del>-</del>					
Red South Cle .9	White South 74	وY , ک <u>ي</u>		onda <u>la</u>	6.7				1.	
Orange South 72.		_						. <u>.</u>	· <i>C</i> 2	
Red North 73.6 C										
Isolation 3 69.24										
	ne Inspecting						C's Na		Star	
7 7 7 7	38 F. Ocor		200			ساعيهمآ		04		

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#### Customs and Border Protection

Location (Circle)	AJO	CAG	<i>(</i> 103	LEC	NCO	NGI.	NPC	SON	TCC	TUS	WCX.	3PTS
SECTION 1: HOL	LDING	ROOR	M CRE	CKLE	ST (che	ck the	арргор	riate be	) X)			
				Yes	oiá	Dasca	iption លើ	what and	l where is	<del>s</del> eda ropa	rivs	
All toilets functioning	g?		•	[]	تــًا					·	;	
Drinking fountains w	orking?			13							·	
Fresh potable water a	nd clean	eups?		10	<b>(13</b> )							
Fresh elean blankets?				<u> </u>	()					· - <b></b> -		
Meals available/provi	ided (in co	)ការស្រីទី១រៈសង	with Pelicy)	? <b>i.</b> }	$\Box$				·		· ·-	
Juvenije logs updated	<u>l?</u>				근							
Juveniles processed (;	ASST vs	/ notálica (	ions made)?							<del> </del>		
Hold Room Policy, F and TVPRA Policy p	lores Re osted?	no Setti	emest	(C)								
Detainers advised of Communication Privi	-			لتا	O			<u></u>	· /	40		
Video monitors, hold and video loop operat	ional and room au	dio, din use	7	ᄄ								
Do any of the follows	ing need	repair	?	·.·								
Lighting						· · ·		<i>, ;</i>	<del></del>			
Windows (check for c	•		•			· <del></del>		<del></del>			<del></del>	
Renches secure to the				. 🗆	7	•	-				<u> </u>	
Doors and looks secur	e				ϭ							
Any other hazards?						<i>'</i>					<u>:</u>	
Contraband found?				<u> </u>								
SECTION 2: OBSI	ERVAT	TONS	OF TH	e hol	DING	CELLS	S (checl	k the ap	propri	ate box	)	
Do the cells appear to	o be:		Yes	No	Do th	e colls h	iave:			Yes	No	
Clean?			[ي]-		Scap	and was	h basin?				نے	
Ventilated?			[되~		Toilet	paper?				卧	$\square$	
Free of pests?			L-		Audio	√video r	vonitor?			<u>.                                    </u>		
					Servi	ce poster	r in view	?		₽^		
REMARKS: x					Virst a	iid kit?				اماما ماماما		
Burrino	3 400	<u>र। #</u>	: <u>2, 7</u>	1	-	_	acuation	_			i_i	
			•	<u> </u>	Cell c	apacity (	marked (	აც პიიι?				
			Ce	II Tem	_{L)} , erati	ire Ch	eck			· · · · · · · · ·		amanan Merej
Red South 68												
Orange South 7/											<u> </u>	
Red North 74.												
Yellow Morth 6			_									
Isolation 3 <u>(か</u> る。	<u>∛</u> Isota							tion 6,	70-4	Z		_
Date:	Time:	Ins	pecting				lar		C's Na	me &	Stor	
10/17/15 0	745	03	52	Lock	الطاعب	<b>)</b>		Q	(40m)	<u> </u>	ጎ 	

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#### Customs and Border Protection

Location (Circle) AJO CAG DGL	DLEC	NCO	NGJ.	NPC	SON	TCC	TUS	WCX.	3278				
SECTION 1: HOLDING ROOM CHE	CK LIS	ST (che	ck the	approp	riate bo	ox)	•						
	Yes	Ю	Dasca	iption of	what and	voltore n	erds ropa	nius	<del> </del>				
All toilets functioning?	M.	ü		<u> </u>			·						
Drinking fountains working?	12							· ,					
Fresh potable water and clean cups?	Ø	∷		_									
Fresh clean blankets?	17	<b>F</b> 3			.,								
Meals available/provided (in compliance with Policy	12 12						·- ··- · · ·						
Juvenile logs updated?	12												
Juveniles processed (per TVPEA / motifications made)	? FZ												
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<u> </u>												
Detainees advised of Consular Communication Privileges?	2	(7)											
Video monitors, hold foom audio, and video loop operational and in use?	(2												
Do any of the following need repair?													
Lighting			<u> </u>	<del></del>	, ' <u>,,,,,</u>								
Windows (check for cracks)			<u> </u>	······································				<del></del>					
Benches secure to the floor				<del>.,.</del>				. <del></del>	-				
Doors and looks secure	Ü	$\Box$	A1[	Noor S	_#_/s	10/5	3.00C.10	V-14.					
Any other hazards?	[,]. ·		· - <del></del>	·									
Contraband found?	E.3 · ·	· 🔼 .					· · ·	<u>-</u> .					
SECTION 2: OBSERVATIONS OF TH	ie hol	DING	CELLS	S (check	the ap	ргоргі	ate box	j					
Yes Do the cells appear to be:	Мо	Do th	e cells t	8500			Yes	No					
Clean?	ΪΉ			h basin?			17	- 11					
Ventilated?		-	paper?	ti twom:									
Free of pests?				nonitor?									
				in view			$\square$						
REMARKS:			id kit?		•			Ľ					
Quet Burntos		Enterg	gency ev	acuation	diagran	1?	2	□.i					
		Cell c	apacity a	marked o	on door?		Z	$\sqcup$					
							<del></del>						
	ell Tem ->						a						
Red South 18.3 White South 75				` •			.1	2					
Orange South 73.61 Green South 7								5_					
Red North 14.9 Green North 11.	•												
	Yellow North 49.8 Blue North 1990 Isolation 1 1994 Isolation 21199 Isolation 3 1994 Isolation 4 1977 Isolation 5 79.7 Isolation 6, 70.8												
Isolation 3 49.4 Isolation 4 70.7			, ,		tion 6	70.8							
Date: Time: Inspecting	SBPA	<u>ļs Nain</u>	te & St	ar.	W	C's Na	me &	Sin <u>r</u>					
10/17/15 1430	<u></u>	1 ₀ [ 5	DY	<u> 3   c</u>	المهمىء	Lo LQ	2.	065					

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#### Customs and Border Protection

Location (Circle)	AJO	CAG	DGL)	risc	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION I: HOL	DING	ROON	a CHE	CK IJS	ST (che	ck the:	4bbrob	riate be	)A)		· ·· ··· ··	
All toilets functioning Orinking fountains we Fresh potable water ar	orking?	cups?		N N N N N	и• П П	Descri)	ipnon of	what and	l sylsere n	rods repr	nirs	
Fresh clean blankets?  Meals available/provid		ophase t	vith Falloy)	Γ-			·				·-···-	
Juvenile logs updated? Juveniles processed (44) Hold Room Policy, Flo	rTVI'RA /			R K	□ ∏		`a					
Hold Room Policy, Floand TVPRA Policy po Detainers advised of C Communication Privile	lonsular eges?			<u>×</u>	(;) 		· · -—					
Video monitors, hold r and video loop operati Do any of the following				Þ		<u>.,,</u>	<del>-</del>					<u></u>
Lighting Windows (check for or Benches secure to the I Doors and locks secure Any other hazards? Contraband found?	loor	: :			<b>EXXXXX</b>							
SECTION 2: OBSE	RVAT	IONS	OF TH	No E HOL	DING	CELLS	(elicel	(the at	propri	ate box Yes	)  No	
Do the cells appear to Clean? Ventilated? Free of pests? REMARKS:		Do the cells have:    Seap and wash basin?										
Cell Tongerature Check  Red South 7   White South 7   Yellow South 7   Blue South 7    Drange South 7   Green South 7   Black South 7   Orange North 7    Red North 7   Green North 7   Black North 7   White North 7    Yellow North 7   Blue North 7   Isolation 2   7    Solation 3   7   Isolation 4   7   Isolation 5   7   Isolation 6   7    Date: Time: Inspecting SBPA's Name & Star   WC's Name & Star												
[		1										

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Department of Protection Nationality

#### Customs and Border Protection

Logation (Circle) A3O CA	d DOL	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX.	3PTS
SECTION I: HOLDING RO	ом сна	CK LA	ST (che	ek the	ngoraga	riate bo	) (X			
All toilets functioning?	-	Yes F	No	Descr	ipties of	what eac	l Syhere na	ands reps	<b>1</b> 17'5	
Drinking fountains working?		121	П							
Fresh potable water and clean cup	9	<u>~</u>						<b>. –</b>		
Fresh clean blankets?	12.1	S S								
Meats available/provided (in complia	in best									
Juvenile logs updated?	esse with rolled	n: 🗹								
Juveniles processed (ger Typica / non-	Coming									
•		· <b>V</b>	IJ							
Hold Room Policy, Flores Reno S and TVPRA Policy posted?	cttioniste,	12	[]							
Detainees advised of Consular Communication Privileges?		ے								
Video monitors, hold room audio, and video loop operational and in	use?	g								
Do any of the following need rep	air?			•						
Lighting			<b> ✓</b>	· — ·		<i>,</i> ;			•	
Windows (check for cracks)			. Z	·	<u>.</u>				<del></del>	
Benches secure to the floor					·				· ·	-
Doors and looks secure			Ø					·····		
Any other hazards?		□ ·	· 🗹 🗀		<u> </u>		,,		<del> </del>	
Contraband found?		<u></u>	· 🗹		•		<u> </u>			
SECTION 2: OBSERVATION	NS OF TI	IE HOL	DING	CELLS	S (check	the at	propri	ate box	j.	
Do the cells appear to be:	Yes	No	Doth	e celts b	ave:			Yes	No	
Clean?	<b>⊡</b>		Soap a	and was	5 basin?			<b>₽</b>	<b>(3)</b>	
Ventilated?	ਵੀ	$\Box$	-	paper?	•			Z	$\Box$	
Free of pests?	☑		Audio	/video r	nonitor?			泛		
			Servic	e poster	ia view	?		FZ)		
REMARKS:			First a	id kit?			•	Ø,	L.	
2718 Buritos			Emerg	gency ev	acuation	diagran	ก?	Ø		
	•		Celi c	apacity (	mark <b>e</b> d o	n deor?		$\mathbf{Z}$		
Red South L. White S	ionth <u>47</u>		allow S	onth, 4	5.8_				. /	
Orange South & 8, Ø Gree.				_					<u> </u>	
Red North 71.6 Green N Yellow Morth 68,9 Blue										
Isolation 3 4 1 S Isolation										
	nspecting						C's Na		Star	
10/16/2015 14:30	Freder			-		Cra	where	1 1	سر (	

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Department of Profesion Sector

Customs and Border Protection

Holding Cell Inspection Form

Logation (Circle)	AJO	CAG	(GL)	LEC	ИСО	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	f CHE	ck ljs	SI (che	ck (he :	thbrob	riate be	x)			
All toilets functionin Drinking fountains v Fresh potable water a Fresh clean blankets	vorking? and <b>cl</b> car			AD OR		Doser	iption of	what and	l where n	8065 requ	nirs	
Meals available/prov Juvenile logs updated Juveniles processed ( Uold Room Policy, F and TVPRA Policy p	ided (ia a 1? per TVP(FA	. / possicatio	uns made)?						·····			
Detainces advised of Communication Priv Video monitors, hold and video loop opera	Consula ileges?	ť										
Do any of the follow Lighting Windows (check for a Benches secure to the Doors and locks secu Any other hazards? Commaband found?	cracks) floor	l repair?	,			AL LANGE TO SERVICE OF THE SERVICE O				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
SECTION 2: OBS	ERVA1	TIONS (	OF THE	к пог	DING	CELLS	i (checl	s the aj	ргоргі	a(e box	<u>;</u>	
Do the cells appear ( Clean? Ventilated? Free of posts? REMARKS:	to be:		Yes)	No	Soap : Toilet Audic Servic First a Emerg	paper? /video r te poste: tid kit? gency ev	nave:  the basin?  nonitor?  in view  accuation  marked c	් ද රැකුපත				
Red South 12 Orange South 12 Red North 12 Yellow North 6 Isolation 3, VII	SGree 8-7 I lsola Time:	ation 4.	eh 67.  outh 6  n 70.  orth 101  octing	8 Black	solation S	South Less the 12 to the St.	97.6 65.8 5. W 6. 2 is	Orac Thite N consider atom 6_ W	ec Noncorth 7  orth 7  orth 8  C's Na	<u>10-7</u> 9-2 -	· -	

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#### Customs and Border Protection

Location (Circle)	OLA	CAG C	DGI)	LEC	NCO	NGL.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOL	DENG	ROOM	CHE		ST (che	ek the :	approp	riate bo	)x)	·		
			<del></del>	Yes	or No	Dosce	riptice of	what ond	l where n	eoda ropa	ıirs	·
Afl toilets functioning	<b>3</b> 7	•		12/	. ::		<u> </u>					
Drinking fountains w				T	, 🗆							
Fresh potable water as	_	гецря?									<b></b>	
Prosh clean blankets?		·		ıΩ⁄								
Meals available/provi	ded Gala	ompliance wi	ith Policy)	? 🖬								
Javenile logs updated		•		$\square$			,					
Juveniles processed (s	AREVT to	/ notification	is medo)?	مرزرا	´ 🗆							
Hold Room Policy, Fi				- <del> </del>	, _ 							
Detainees advised of Communication Privil												
Video monitors, hold and video loop operati	room au ional an	idio, d in use?							,			
Do any of the followi	ng need	repair?				<i>,</i> .						
Lighting					ر الناس	. —		:				
Windows (check for c	racks)		•	. 🗖		,	<del></del> -	· ·			<u>-</u>	
Denches secure to the	floor	•			T.	. —	<del>-</del>				,	<u> </u>
Doors and locks secur	e											
Any other hazards?					إسطقان	<i>:</i>						
Contraband found?			"	<u></u>	T.		·				···	
SECTION 2: ODSI	erva)	TONS C	жтн	Е НОІ	DING	CELL	S (check	k the ap	propri	ate box	ġ	
Do the cells appear to	her		Yes	No	Do th	e cells l	ave			Yes	No	
Clean?			53/	40			h basiu?			52	Zri.	
Ventilated?			3	ZE)	,	ана маз (рарег?	ui (vazur:			্র ক		
Free of pests?			مريم			• •	monitor?			<u>-</u>	( <del>a</del>	
r reo (ne paoto):			_				r in view					
REMARKS:				•		aid kir?			•	رنجيفا	/ D	
27/8 Dur	~~ <del>~</del>	S			Enter	делоу е	vaceatier	ា សិច្ចប្រាស	n?		, □ ·	
					Coll o	арасіту	marked (	อก door?	? .	مردا		
						(1)						
Red South 67.1	Wib	ite Sout			iperat: ellow S			Blue S	mab (	8.7		
Orange South 68	7 0	Green So	жи 7	1.4	Błack	South	68.3	_ C12073	 ge Nor	th 7/	la	
Red North 7/.7	Gree	a North	.69.	<b>8</b> Ba	ack No	out (	16 W	Site N	orth_Z	<u></u>	·	
Yellow North 69				-		_				<b>4</b> -		
Isolation 3 6.6.7	isola	ation 4 _	<u> ५१.५</u>	lsol	ation 5	64.8	/ L_ Esote	tion 6	49: <u>4</u>	. 		
1	Time:	- 1	_		Is Nam		iar	<u>, y</u>	C s. Na	une &	Stor	
10/14/15/2	228	7		cec.	0-40	2 .	1	bull.		L- 1	028	

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#### Customs and Border Protection

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Location (Circle)	AJO CAQ	DGL.	LEC	ИСО	NGJ.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLE	ING ROOI	M CHE	CK LIS	ST (che	ck the	approp	riate bo	(x)			
All toilets functioning?			Yes E	No ∐	Descr	iption of	wbat and	where n	ecds repo	otis 	
Drinking fountains wor	kinsg?										
Fresh potable water and											
Fresh clean blankets?	•		Ū/				,				
Meats available/provide	ed Galcompliance	with Policy)	,							,	
Juvenile logs updated?	( <b>-</b>			in						· .	
Juveniles processed (w	TVP&A / notificat	žons madal?	Ö		•••						
Hold Room Policy, Floa and TVPRA Policy pos			<b>1</b> 54 □√					···.	···· ·	,	
Detainees advised of Co Communication Priviley			IJ∕	Ü							
Video monitors, hold ro and video loop operation	om audio, nal and in use	7		Π.				<u>.</u>			
Do any of the following	g oced repair	?									
Lighting					·					•	
Windows (check for cra	icks)			'' '	*******	<del></del>				<del></del>	
Renches secure to the ft	oor				·	·				·	·
Doors and looks secure				'⊡'							
Any other hazards?			□.		·		-/			<u>:</u>	
Contraband found?		'		Z.		-			•		
SECTION 2: OBSEL	RVATIONS	огтн	в ног	DING	CELL	S (check	k the ap	propri	ate boz	x)	
Do the cells appear to	be:	Yes	No	Do th	ie cells l	tane:			Yes	No	·
Clean?		4	Ē	Seap	and was	h basin?				مسجيبا	
Ventilated?		ø			paper?	•			<b>B</b>		
Free of pests?		<u>u</u>				nonitor?			<u>d</u>	r;a	
·				Servi	ce paster	r ia view	?		Ħ,		
REMARKS:	· 20 '	,	·	First a	aid kit?					/ <u>Li</u>	
2,754	Bury	Ca.5	<b></b>	Emer	gency ev	vacuation	i diagrá:	n?	_ ≅⁄	/ Li	
				Cell e	apacity	marked (	თ ძიინ		$\mathfrak{L}$		
										·	
. /7.2					are Ch /	/ . 3		outh &	16.3		
Red South 67.2	_ White Sot	:ti. <u>.b.</u> 8]	Y	ellow S	ionth <u>le</u>	77.3	Ethne S	mith E	72	. (	•
Orange South 68	Green S	South <u>6</u>	<u>6' '</u>	Black	South	. O	_ Oran	ge Nori	<u>ت رت</u>		
Red North 73.2											
Yellow North 69:	Dluc N Isolation 4	orth <u> 12 (</u> 20: /	Jsol	solatio. ation 5	n : <u>ወ/</u> 7 <i>8</i> ∙ሄ	etos]	clation tion 6	70.5	<u> </u>		
		DECULES						C's Na		Star	
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#### Customs and Border Protection

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Location (Circle)	acation (Circle) AJO CAG (GG) LEC NCO NGL NPC SON TCC TUS WCX 3PTS												
SECTION 1: HO	LDING	ROOF	и сне	CK LIS	ST (che	ek the	approp	riate be	)x)				
				Yes	No	Dexe	iption of	what and	Laybere e	eeda zona	sirs		
All toilets functioni	ng?				· 🗀		-,				•		
Drinking fountains	-	,											
Fresh potable water									,				
Fresh clean blankets		годра:		Z						<del>-</del>			
Meals available/pro			Ada Section				<b></b> , ,						
Juvenile logs epdate		opublisace,	wath roadcy				<u></u> .	^-L-7F#F					
					] [	.,							
Juvepiles processed						-	·						
Hold Room Policy, and TVPRA Policy	posted?	no Scili	ement,						r				
Detainees advised of Communication Priv	f Consula vijeges?	ıc		<u>-</u>				<u>.</u>					
Video monitors, hold and video loop opera	d room at ational an	udio, id in use	?	Ø	[]			<u>.</u>			<u> </u>		
Do any of the follow	vîng nece	t repair	?	·	٠.								
Lighting						·	<del></del>	_6	<u></u>			<del></del>	
Windows (check for	cracks)					· • • • • • • • • • • • • • • • • • • •					<u> </u>		
Benches secure to th	e floër					- 411			,			<u> </u>	
Doors and looks secu	ше					$\mathcal{H}H$	<u> </u>	4 /a	FS 3	Secur.	<u>r</u>		
Any other hazards?						•					<u> </u>		
Contraband found?	· ·			<u> </u>	<u> </u>		· · · · · · · · · · · · · · · · · · ·				···		
SECTION 2: OBS	SERVA1	TIONS	OF TH	E HOL	DING	CELLS	S (checl	(the ap	propri	ate box	<u>,</u>		
Do the cells appear	to be:		Yes	No	Do th	e cells t	ave:			Yes	No		
Clean?		•			Soana	and was	h basin?				[]		
Ventilated?			<u>_</u>		~	paper?				<u></u>			
Free of posts?			1	· .[.]	Ausia	/video t	nonitor?						
					Service	re post <del>e</del> r	r la view	9			. 📮		
REMARKS:		- 7			First a	id kit?							
2,755	1 15u,	rote	5			-	acustion	_			, L.i		
<del></del>					Cell ca	прасіту і	marked c	en door?					
H					yseratu	···· Ch					.,,		
Red South (6)	3371.							Rios S	outh le	7. 1			
Orange South											,		
Red North 72.5				4							<u></u>		
Yellow North													
Isolation 3 🖟 🕻 .	المدة ا	ntion 4	4090	leola	ation 5	104,C	L IsoJa	tion 6.	70,3	_			
Date:	Time	. Ins	pecting	SBPA	<u>ไร ให้สมา</u>	ie & St	ш	W	C's Na		Star		
10/15/15	1430	100		730	16		0	೧೬೩೩೦	Da	35			



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### Customs and Border Protection

Logation (Circle) A	YO (	CAG .	(GL)	LEC	ИСО	NGI.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLD	ING R	KOON	4 CHE	K LI	ST (che	ek the s	ъргор	riate bo	) X)			
				Yes/	No	Descri	iption of	what and	l where n	sedy repa	airs	
All toilets functioning?				ᅜ	L:							
Drinking fountains work	king?			া	[]							
Presh potable water and	clean c	ups?		☑/								
Fresh clean blankets?				□√								
Meals available/provide	d (ia com	pliance s	xith Policy)	? छ								
Juvenile logs updated?					$\Box$							
Juveniles processed (60)	ΓΥΡΚΑΖι	notificatio	ons wado)?	$\Box$								
Hold Room Policy, Flor and TVPRA Policy post	es Reac ed?	Scttle	inent,									
Detainces advised of Co Communication Privileg	nsular jes?							<u>.</u>				
Video monitors, hold re- and video loop operation	om audi tal and i	io, in use?	?				·				-	
Do any of the following	g Beed 1	epair:	?		. /							
Lighting					્છ⁄/		···					
Windows (check for cree	cks)				∵⊠୍∧ା	-					<u>·</u>	
Benches secure to the flo	oòr		Yes	· 🗹 🖊	: 🖫 🦵		• •				: 	· •
Doors and Jocks secure				u	O/							
Any other hazards?					፱/	; <u></u>				<u>-</u>	·	
Contraband found?					<u> </u>		·	·.			: -	
SECTION 2: OBSER	ITAVI	ONS	OF TH	E HOI	LDING	CELLS	(check	k the ap	propri	ate box	r)	
Do the cells appear to b	ie:		Yes	No	Do th	e cells b	ave:			Yes	No	-
Clcan?			₫/		Soap	and wasi	h basin?			$\Box$	/ 🗆	
Ventilated?			ਓ∕		-	paper?				Œ		
Free of pests?			$\Box$		Audio	√video n	oonitor?	i				
					Servic	e poster	in view	7			/ 🖺	
REMARKS:						iid kit?				- ⊠/	/ 📴	
						успоў ёх					, ['-1	
					Cell c	apacity r	narked (	on door?		)X	Ш	
180	<del>4 6 770 &amp; * , _{4 4} 4</del> 10, 12 - 4				aperati			<del></del>		// 4		
Red South 60.0			<u>њ</u> 68.									
			outh <u>f</u>								<i>l.</i>	
Fed North 72.3												
Yellow North 68			orth_(_(_( _67_()									
·	me:		ecting						C's Na		Star	
	CI J		DIKE		η\ <del>-</del> σ-7							



#### Customs and Border Protection

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Logation (Circle)	AJO	CAG	/DGL)	LEC	ИСО	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	A CHE	CK IJ	ST (che	ck the	approp	riate be	) X)	· · · · · · · · · · · · · · · · · · ·		
				Yes	No	Descr	iption of	what and	where n	eeds repa	irs	<u>-</u>
All tollets franctioning	ıg?			ķέ	LJ					·		
Drinking fountains v	vocking?			29								
Fresh potable water	ขอบ plead	cups?		(X)	$\Box$				<b>.</b>			
Fresh clean blankets	?			( <u>*</u> )	U							
Meals available/prov	rided (in c	ampliance :	with Policy)	2 83	$\mathbb{C}^{3}$			. ,				
Juvenile togs update	d?			网								
Juveniles processed	per TVPRA	/ notificati	ions made)?	Kar								
Hold Room Policy, I and TVPRA Policy I	Flores Re posted?	no Settle	ement,	(Z)								
Detainees advised of Communication Priv	-			<u>(Z</u> )	. <b>=</b>	,		<u>.</u>				
Video monitors, hole and video loop opera	froom au tional and	dio, d in use'	?	Æ		•						
Do any of the follow	ing need	repair	?									
Lighting					. 🔯	· · ·	· ·	: .	<u> </u>			
Windows (check for	cracks)	: '			[ <del>\$</del> 2	·		<del></del> .		· · · · · ·	·	
Benches secure to the	Поог			. 🔲.			•				<del></del>	<u>.</u>
Doors and looks secu	ire				<b>\bar{\bar{\bar{\bar{\bar{\bar{\bar{</b>							
Any other hazards?				☐	Ω Ω	·		—· —·			<u> </u>	
Contraband found?				<del></del> -	4		<del> :</del>					
SECTION 2: OBS	ERVAT	CONS	OF TH	E HO	LDING	CELLS	S (checi	k the at	propri	ate box	:)	
Do the cells appear	to be:		Yes	No	Do th	e cells b	ave:			Yes	No	
Clean?			$\boxtimes$		Seap :	and was	h basin?			$\mathbb{N}^2$		
Ventilated?			¥Z ⊠	$ \square$		paper?				ŒĢ	$\square$	
Free of pests?			Æ		Audio	/video r	nonitor?			(3)		
					Servio	te poster	in view	?		<u>(X</u> )		
REMARKS: 7 AL	6.1	128	_	_		aid kit?				瓦	브	
Z, 81	17	13UR6	<u> 25 777,</u>	<u>5</u>	_ `	gondy ev		_		<u>Κ</u> :	[] :T	
					Cell c	apacity (	marked (	oa door?	-	<u> </u>		
			Co	n Ter	nperati	ire Ch	eck					
Red South 67.	whi	ite Sou	аь_ <i>_{2</i> /2	<u>}                                    </u>	ellow S	outh_	665	Bine S	outh_	<u>(de Z.</u>		
Orange South_ (											6	
Red North 74.	3 Gree	n Nort	th_72.	<u>3</u> 88	nek Ner	nii70	.5. W	dute N	orth	0.7		
Yellow North												
Isolation 3	_						•					
Date	Time:				's Nau					ine &	Steer	
	2940				tych I				elde	,		[
	·			-			<del>.</del>					

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Tueson Sector

#### Customs and Border Protection

Location (Circle)	AJO	CAG	DGL	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION I: HO	LDING	ROOM	i che	CK LE	ST (che	ck the	abbrob	riate bo	x)	<del></del>	<del></del>	
				Yes	No	Dutor	iption of	what and	Where a	eeds neps	eics	· · · · · · · · · · · · · · · · · · ·
All toilets functioning	g?			1			· 					
Drinking fountains v	: votking?			12	<u>, ;</u>						· ··· · <b></b> -	
Fresh potable water a	and olesi	. cups?		سي								
Presh elean blankets	· ·					·	.,	,				
Meals available/prov	ided (in c	ompNance v	vith Po(icy,	2.13	$\Box$							
Juvenile logs updated	1?			17								
Juveniles processed (	per TV#RA	. / notificatio	uns made) [	्रात	$\Box$	<b>.</b>						
Hold Room Policy, F and TVPRA Policy p	lores fte osted?	ne Settle	ment,	نجز				···				
Detainees novised of Communication Privi								<del>-</del>		<b></b>		
Video monitors, hold and video loop opera-	room au tional au	idio, d in use?		É	Ú	,						·
Do any of the follow	ing need	l repair?	?									
Lighting							<del></del>		<u></u>			
Windows (check for e	-				卢.	-	· ·	· ·			· · · · ·	
Benches secure to the		·		上							•	
Doors and Jocks secu	re			<u>Z</u>	브							
Any other hazards?					<u> </u>	<i>:</i> ——					<u>:</u>	
Contraband found?	·· ··· ·	····-		<del></del>								
SECTION 2: OBS.	ERVAT	TONS (	OF TH	E HOI	DING	CELLS	(check	k the ap	propri	ate box	)	
Do the cells appear t	o be:	_	Yes	No	Do (h	e cells h	ave			Yes	įVο	
Clean?		-	ZÍ.	<u> </u>	Soapa	and wasi	h basin?					
Ventilated?			Ø		-	paper?						
Free of pests?						/video n	nositor?					
					Servic	e poster	in view	?			lΠ	
REMARKS:						ાત હાલ્				<u>                                     </u>		
<u>2,900 B</u>	<u>occit</u>	<u> 55+/-</u>	<del></del>					ന്റെയുന്നു		L!		
					Cell ca	apacity i	narked e	on door?		L	(J	
			C	M Ten	ijzeratu	re Ch	eck					
Red South 68.	$\coprod w_{\mathrm{hi}}$	ite Sout	n <u>(0</u>	8,3 v.	ellow S	out/ <i>(ՀՀ</i>	6.7-	Blue S	outh 🗸	La B	<b>L</b>	
Oceanic South Co												
Red North 74.0												
Yellow North												
					is Name				C-//\s		=	4
10/14/15	Time: タブル				<u>, s "Yan</u> i N <b>ik</b> 7			<u> ۱۳۲</u> مرب وسمر	200	140	2181	

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Tucson Sector

#### Customs and Border Protection

Logation (Circle)	ΛJΩ	CAG	ĐGI.	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	a CHE	CK LIS	ST (che	ck the:	approp	riate be	x)			····
				Yes	ί√ο	Descr	iption of	what and	wherein	eeds rens	nirs	····
All toilets functioning	g?			Si								
Drinking fountains w	t rorking?			Ø	<u></u> i						•	
Fresh potable water a	nd clear	t oups?		絚			<u>-</u>					
Fresh clean blankets?		'		$\Xi$								
Meals available/provi	ided (in o	ompliance v	vid: Peliev	9? (X)								
Juvenile logs updated		,	•	์ [ที								
Juveniles processed 6		/ radficatio	aus ආදර්ප)්දි		<u> </u>							
Hold Room Policy, Fi and TVPRA Policy p			-	12	£1				,			
Detainces advised of Communication Privi	Consular leges?	r		ĽV.								
Videe monitors, hold and video loop operat	na maan ional an	dio, d in use?	•	(Y								
Do any of the followi	ng need	repair?	?									
Lighting					<b>≥</b>		···	: .				
Windows (check for c	racks)			т <b>ш</b> т.		·		•				
Benches seeme to the	floor			. 🗆	×		~·····		<del></del>		;	·
Doors and locks secur	Ċ				$ \overline{Y} $				—			
Any other hazards?						·		- <u>-</u>			<u>;                                    </u>	
Contraband found?	· · ·	·	· -·	□··	(g)	•	<u> </u>		<u>.</u>	•	•·	
SECTION 2: OBSE	RVAT	IONS	of th	E HOL	DING	CELLS	(chect	the ap	propri	ate box	)	
Do (he cells appear to	ı be:		Yes	No	Do fh	e cells b	ave:		•	Yes	No	
Clean?			izŠ		Soap a	nd wast	ı basin?			Œ	Ü	
Ventillated?			$\boxtimes$		-	paper?				$\boxtimes$	ü	
red of posts?			絃		Audio	/video p	onitor?			(F	C)	
					Servio	e poster	ją viewi	?		151		
REMARKS:	00				Pirst a	id kit?			•		<u>الم</u>	
Bulkerss-	<u> </u>	61		·	Emerg	cacy eva	scuation	diagrast	1?	T.	[_]	
					Cali ca	pacity n	narked o	n door?		<u>∵</u> r∕	ŁJ	
Day 16-17-64-40 Day 16-16-16-16-16-16-16-16-16-16-16-16-16-1				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-12	erra e eterativo i			<del></del>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Red South (8,4	)	<b>5</b>	رونده دهای کارون	UTon S	iserries Decirited	ire Cire	/. 2-	T:1 (7	(	6.5	-	
Orange South &		S.		7 8	mow so	52231 G	16.: T. 6 7	Ocean	outa		7	
Red North 72.												
Yellow North 68												
Isolation 3 67.3												
				SBPA					C's No		 Staur	
ا با با د	 dad		20005		52			oste		<b>7</b> 5		- "

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Department of H8Metend Security

Tueson Sector



#### Customs and Border Protection

Location (Circle)	OLA	CAG	DGL	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	a Citis	CK LIS	ST (che	ck the	abbrob	riate bo	×χ)		. <u>-</u> ,	
All toilets functionin Drinking fountains v Fresh potable water: Fresh clean blankets Meals available/prov Juvenile logs updates Juveniles processed ( Hold Room Policy, I and TVPRA Policy)	ng? vorking? and clear vided (n ed d? for Typaa	n cups? capfishee v	with Policy)		57 (che		iption of			neds repr	icgs	
Detainees advised of Communication Priv		ı		۲/			. /					· · · · · ·
Video monitors, hold and video loop opera	i room gu tiopai an	ပျုံဝ, d in esc?	?								· 	
Do any of the follow Lighting Windows (check for a Benches secure to the Doors and locks secure to the Any other hazards? Contraband found?	cracks) : floor re			IIOI	NIC ZERERE	CELLS	S (check	c the at	ppropri	ate box	)	
Do the cells appear to Clean? Ventilated? Free of posts? REMARKS:	(o bc:		Yes /	X°	Soap a Toilet Audio Sorvio First a Emerg	paper? /video n :e poster id kit? ;ency ev	ave: h basin? notifier? in view acustica nucked o	? r dlagrac		स्तिष्व ३		
Red South & and October 19 September 19 Sept		Freen S In Nort Rive No stion 4	th 68. could be h 71. orth 66.	0 Yo 7.4 .0 Bts 7 I	nek Nor solatios	outh (South) (	94 7 5 4 W 2 10 10 10	Orang Thite IN Colotion Sion 6	ec North orth 7 2 69,2 Co No	™_71. 11.3 S	Slau	

## Case 4:15-cv-00250eDCBe eDocumentel72:15FileoD26/27/16AriPage 142 of 344 Department of 1777Fe15PMASERIETy Tueson Sector

#### Castoms and Border Protection

Location (Circle)	AJO	CAG	(Job)	DBC	ИСО	NGL	NPC	SOM	TCC	TUS	WCX	31/18
SECTION 1: HOL	DING	ROOM	и свко	CK LIS	T (che	ck the a	qonqqı	riafe ho	x)			
	· · · ·			Yes	No	Descr	iption of	what and	where us	seds zens	irs	<del></del>
All toilets functioning	ξ?		•	127	7.3							
Drinking fountains w				<u>u</u> /	ريا -							
Fresh potable water as	nd cloan	oups?		111/	(_)							
Fresh clean blankets?		•			Ľ)							
Meais available/provi	ded (in co	enpitiance v	with Policy)	? 10	(3							
Juvenile logs updated	?											,
Juveniles processed 6	or TVÇIÇA	/ potificatio	ans made)?	ΙΪΖ	<i>(</i> )							
Hold Room Policy, Fi	ores Rer ested?	no Settle	sment,	Ū⁄								
Derainees advised of Communication Privil	Consular eges?			œ'	$\Omega$							<u>.</u>
Video monitors, hold a and video loop operati	room au onal anc	gio, l in use?	?		$\Box$							
Do any of the following	ng need	repair	?	. يىر ا								
Lighting						· ———			<del></del> ,		,	
Windows (check for ca	recks)	1		. 🗆	્હેં	14 c.c. c.i.a.	<u> </u>		<i>-</i>		<u> </u>	
Benches secore to the	Ωοότ				ં⊡′્ર		<u> </u>					
Doors and locks secure	0				Ū′/							
Any other hazards?				☐	<b>P</b> /	·					<u>i</u>	
Contraband found?		· ·	"	<u> </u>	· 🗹						••	
SECTION 2: OBSE	RVAT	IONS	ор тні	E HOL	DING	CELLS	(checi	cthe ap	propris	ste box	)	
Do the cells appear to	be:		Yes	No	Do the	e cells h	ave:		,	Yes	140	
Clean?		·	19				n basin?			ι.	/ Di	
Ventilated?			_ Ø			paper?	r Daz-rri			<u> </u>	, 🗀	
Proc of posts?			12				nonitor?			<b></b>	· 🗆	
·					Secvic	e poster	in view	?		- E/	$(\Box)$	
REMARKS:				•		id kit?				$\mathcal{Q}_{i}$		
3,042	Bu	rrito	\$		Materg	jandy evi	acuation	diagran	12	- Z,	تا ·	
					Cell ca	φacity r	narked c	m door?		Ø	[1]	
11 8								********	. A company of the	· · · · · · · · · · · · · · · · · · ·		
Red South 67.4	/	_	Ce	ll Tem	peratu	re Ch /	eck. '/ か			ر د ری	>	
Orange South 6										_	$CC_{ij}$	
Red North 78.6												
Yellow North 67 Isotation 3, 68.7												
	lsoso Fiine:								:		=::::	
3	230		Zo <i>sel</i>		<u>я манд</u> Э		- 1		Ö'∍"Nas -	ne & C	<u> 4</u>	
1.01.7/12 1 6	<u> </u>	.1 '			7 -	-	1 /*	17 14 AV	<u>^_</u> ^_			;

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Tueson Sector

#### Customs and Border Protection

Logation (Circle) A10	CAG (DOL)	LEC	ИСО	NGL	NPC	SON	TCC	7US	WCX	эртх
SECTION I: HOLDING F	ROOM CREC	CK IJIS	I (che	ck the	abbrob	riste bo	)E)			
	.'	Yes	276	Descr	iptios σΣ	what and	Мінеге п	eads seps	rics	
All toilets functioning?		<b>½</b>	تا`							
Drinking fountains working?		Z,								<del>_</del>
Fresh potable water and clean of	ssps?	$\square$	. 🗆		70 CC	<u>የ&gt;</u>		<u> </u>		
Fresh clean blankets?			$\Box$							
Meals available/provided (in com	pikanos with Policy)	? <b>/</b>								
Juvenile logs updated?		$   \angle   $	(0)		,					
Juveniles processed (norTVERA / 2	atifications made)?	G.								
flold Room Policy, Flores Read and TVPRA Policy posted?	Scalement,	[ <u>u</u>								
Detainees advised of Consular Communication Privileges?		<b>2</b> ′								
Video monitors, hold room audi and video loop operational and i	io, in use?	$\square$			<u></u>					
Do any of the following need r	epair?	2								
Lighting			. <u> </u>				—·			·
Windows (check for cracks)		₫,	□		<del></del>	<del></del>			<del>.</del>	
Benches secure to the floor	•	II,	·		·				<u>.                                    </u>	
Doors and locks secure		T.	Ü							
Any other hazards?			سيطر	·					<u>.</u>	<del></del>
Contraband found?	· · · · · · · · · · · · · · · · · · ·		بتتر		~					
SECTION 2: OBSERVATE	ons of thi	(OH 3	DMG	CHIL	(check	the ap	propri	ate box	<u>)</u>	
Do the cells appear to be:	Yes	No	Do th	e cells h	ave:		•	Yes	No	
Clean?	Ø		Soap a	and was	h basin?			2		
Ventilated?			Toilet	paper?				Z,		
Free of posts?	2		Audio	/video s	nonitot?			$\square$	$\Box$	
			Servic	o poster	in view	?				
REMARKS:				id kit?				1	<u> </u>	
				-	acuation			<u>14</u> 5	[	
			Ceil o	apacity i	marked c	m door?		۱Ħ	l .l	
Red South 665 White Orange South 665 Gr. Red North 741 Green	esouth 60 cen South 60 North 70	,Ψ <u>7,8</u> Ε _ζ Βι:	Diack : ak Nor	outh ( South di 70	64. 64. 17.w	<mark>7</mark> Orang Hiso N	ge Non omh	n 71 71.0		
Yollow North <u>701</u> Bh Isolation 3 <u>6</u> 9 <b>2</b> Isolati								- -		
Date: Time:	Inspecting.	SBPÄ	's Nam	e & St	ai:	<u></u>	C's Na	me So	Star	
10/13/2015	DIXON		079			<u>ω</u> δο	,¢≤	<u> 524</u>		]

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## Customs and Border Protection

Location (Circle)	OLA	CAZ	DGC	J'EC	NCO	NGL.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	коок	T-CHTE	CK IJS	ST (che	ck the a	ърргор	riate ba	) x)			
All toilets functionin			-	Yes Z	. ∐ . ∐	Desar	iption of	what and	i where n	ands reps	ius · · <del>· · ·</del>	
Drinking fountains v Fresh potable water:	_	и сиря?		র ভূ	- 8 - 8							
Presh clean blankets	? .				<b>(</b> .)						···	
Meals available/prov	rided (in a	ompliance v	vitt: (Yelicy)	? <b></b>		,						
luvenile logs update	d?			$\mathbf{Z}$								
Juveniles processed	per TVPRA	/ notificati	aus marke) (	<b>a</b>				!!!				
Hold Room Policy, I and TVPRA Policy p	Flores Re posted?	no Settle	ment,									
Detainces advised of Communication Priv				$\mathbf{Z}$				<u>.</u>				
Video monitors, hold and video loop opera	l room au tional an	idio, d'in <b>us</b> c'i	)	<b>M</b>					<b></b>			
Do any of the follow	ing need	repair	7									
Lighting											· :	·
Windows (check for	-	<del>-</del>				<del></del>		·····			· · ·	<del> </del>
Benches secure to the					.⊠		•					
Doors and looks secu	re				( <u>(</u> )							
Any other hazards?			<u>.</u> .		· (작	·	<del>.</del> .				ļu varan	
Contraband found?		· · · · · · · · · · · · · · · · · · ·									<del></del>	
SECTION 2: OBS	ERVAT	CONS	OF TH	E HOL	DING	CELLS	(check	athe ap	ргоргі	ate box	)	
Do (he cells appear	to be;		Yes	No	Do th	ie cells ti	sve:			Yes	No	
Clean?			Ø		Seap.	and wast	h basin?			Ø,	í.]	
Ventilated?			Ø,	$\tilde{\Box}$	Toilet	paper?				€.	[_];	
Free of pests?			✓!		Audio	/video u	nonitor?			<b>₩</b>		
					Servic	æ poste:	in view	?		Ø		
REMARKS: 😓 🔻						ua kis?				Ψ.	!	
TIL Burre	<u>පර</u>					gency ev				Y:/		
	· <u>-</u>				Cell c	apacity i	garked €	m door?		( <del>M</del> )		
<del></del>	***************************************		C	ell Tou	<del></del>	ure Ch	eck		′′	<u> </u>		
Red South 47.4 Orango South Le Red North 72.4 Yellow North Le Isolation 3. 48.	7.8 Gree 9.0 B	ircen S m Nort flue Ne tion 4	th 67 onth 6 n 70 nst. 6	.6 y. el.7 3 Bla 8 I	ellow S Black Ick No. solation stion 5	South <u>(</u> South ( rd: 70 n 1 70 <u>(</u> 8. 2	1.0 65.1 0.3 w 20 10	g Orang Third IS Otation tion 6_	ec Nor orth 4 13 6 29. 3	# <u>48</u> <u>#.2</u> 9.2 5		
10/13/15	Time: 4:30		eden		S Nam	ie & Si 49	<u>ar  </u>	Soto		inc & 3 029		

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Department of Protected Marerial Department of Homeland Security

Tueson Sector

#### Customs and Border Protection

Location (Circle)	GLA	CA/OK	<u>))()</u> [	)LEC	NCO	NGI.	NPC	SON	FCC	TUS	WCX	3PTS		
SECTION I: HOLI	DING I	ROOM	CHE	ск џя	ST (che	ak the :	арргор	riafe la	5X)					
All toilets functioning?		·		Yes Zi	80 E	Dosur	iption of	what and	where n	oods ropa	ire			
Orinking formains wo				ार्ट					–					
Eresh potable water and		oune2		ΓŹ					–					
Prosh clean blankets?	1 0.000111	oups:		3										
Meals available/provide	od cara		der touties o	_										
Juvenile logs updated?	cu (incou	:рпаве w	dest Loste.A.								· •			
	The February 4		0									•		
Juveniles processed (ear Hold Room Policy, Plo	res Reno					/			,			,		
and TVPKA Policy pos				K3										
Detainces advised of Co Communication Priviles	onsular gcs?			لکِّا										
Video monitors, hold re and video loop operation	លេខ ឧបថ្ម ពុធរូ ឧពថ	io, in use?		b	Ü									
Do may of the following	g need )	repair?												
Lighting					ø,									
Windows (check for era	icks)			~ 🔲 ·	Z	· — —		<del></del> ,			<u></u>			
Benches secure to the fl	ούτ	٠.			₽		· · ·				: 	·		
Doors and looks secure					Ż									
Any other hazards?				□ ·	· Œ,	<i>:</i>			,		<u> </u>			
Contraband found?			·					<u> </u>	· . <u>.</u>	•				
SECTION 2: OBSE	RVATI	ONS (	эг ти	F. HOL	DING	CELL	S (chec!	c the ag	propri	ate box	<u>)</u>			
Do the cells appear to l	be:		Yes	oM	Do (h	e cells l	ave:			Yes	No			
Clean?		•			Soapa	and was	h basin?							
Ventilated?					-	paper?	.,							
Free of pests?				<u></u>			nonitor?			$\Gamma_{ij}^{ij}$				
					Servic	re poster	in view	?		(13)	Ľį			
BEMARKS: A .	0.00	!		•		id kit?			•	(				
3060 BUR	_\(C_ &) \	>			Linerg	gency ev	acuation	। बांध्युत्रया	n?	<del>[]</del>	[			
·····	,		· .		Cell c	apacity i	merked c	on door?		<u> </u>	₽			
Orange South 67.  Red North 1.4  Yellow North 61.	Cell Temperature Check													
					្រីស រ៉ូម៉ូតូលា				C's Ne		Star			
1	205	1	1202		D67					39				

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Department of PRIER MSERChrity

Tooson Sector



Customs and Border Protection

			/									
Location (Circle)	AJO	CAG	(DGL/	LEC	NCO	NGI.	MbC	SON	TCC	TUS	WCX	3PTS
SECTION I: HO	LDING	ROOM	1 CHE	ok 1.6	3T (che	ek the	арргор	riate b	ox)		· · · · · · · · · · · · · · · · · · ·	
				Yus	- No	Descr	iptics of	whatase	l witere o	oeds repr	i) s	
All tollets functioning	ıg?	-		E,	20						<b>_</b> .	
Orinking fountains v	working?			V	$\Box$	<b></b>						
Fresh potable water	and clear	сирк?							- · · <del>- · · · · ·</del>			
Fresh clean blankets	?			$\mathbf{z}$								
Meals available/prov	zi <b>de</b> d (in e	onspilianos v	vita Poloty)	? <b>d</b>	Ľ!				. <b>-</b>		,.	
Juvenile logs update	d?			مرز ا	$\Box$							
Juveniles processed	(perTVRRA	/ patificatio	?(¢bsm and	√	[ <u></u> ]							
tiold Room Policy, I and TVPRA Policy;	Flores Re posted?	no Settle	sment,	- 'V	C2			.,		,,		
Detainses advised of Communication Priv	ileges?					···						
Video monitors, hole and video loop opera	i roem au tional an	idio, d in use?	•	ď.								
Do any of the follow	ring need	repair?	<b>?</b>									
Lighting					D/	· ·		:			·	
Windows (check for	crackප)	- <u>-</u> - ·		` 🗆 ָ ː	, <b>Z</b> /	-		<u></u>		r <del>a</del>	<u></u>	
Benches secure to the	г Поот	-					·					<u>-</u>
Doors and locks secu	ire				<u> </u>			u.				
Any other hazards?	-					;				· <b>-</b>	٠,	
Contraband found?	· · · · · · · · · · · · · · · · · · ·	···········			<u> </u>		<del></del>	·	· · · · · · · · · · · · · · · · · · ·			
SECTION 2: OBS	ERVAT	TONS	OF TH	E HOL	DING	CELLS	S (chec	k the a	ppropri	ate box	<u>)</u>	
Do the cells appear	to be:		Yes	No	De th	e cells b	ave:		ند	Yes	No	
Clean?			12/	Ü	Sean:	and was	h basin?	,			19/	
Ventilated?			<u> </u>	6		paper?	•,—				ĺ.	
Free of pests?			⁄ت			√video r	nonitor?	•		W		
					Servio	to poster	in view	7?		E.		
REMARKS: A	D	•	/	•		iid kii?				- <b>?</b>	/ 🖂	
REMARKS: 3,060	630	was f	<b>2.5</b>		Epieri	gency ev	racuatio _s	n ദിജ് <mark>ന</mark> വ	n?		<b>/</b> [.]	
				//	Cellio	apacity :	mark <del>e</del> d	on deer?	}	إجزا		
				· · · · · · · · · · · · · · · · · · ·	.,			a. e				وهامتمار بيتيهن ورامونو
(3	2 .		Ce	H Ten	u <u>p</u> s(prost)	rre Ch	eck 6			1 0		
Red South 67.		ite Sour	in 66	Y	eliow S	்ல <u>ப்பு <b>ச</b></u>	( <b>.)</b> (	Blue S	South_	96	α.	
Oconge South 6	<u></u>	Freen S	outh 6	7.6	Dlack.	South <u>€</u>	25 X	Oran	āe Not	<u>க <b>7</b>/</u>		
Red North 7/	Circo	n Nort	1. <b>6</b> 9	ر م	atk No	nda <u>67</u>		Vhite N				
Yollow North										7. f.		
Isolation 3 68	i isola											
Date:	Time:	Insi	ecting	SBPA	's Wan	io As St			/ 3	me S	I	
15/11/15	1025	$\perp$ $\sim$	10-66	2	73		m	الاستعن	$c \sim$	<i>.</i> 23	<u>4</u>	

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Department of Protected MATERIAL ity

Tueson Sector



#### Customs and Border Protection

Location (Circle) AFO CAG (DG)	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING ROOM CHI	ĕCK IJIS	ST (che	ek the s	abbaob	riate b	)x)			
	Yes	. No	Dosor	ippor of	what and	l whose is	oods repa	iù S	
All tollets functioning?	4	· <u></u>							
Drinking fountains working?	J.P.J								<del>.</del>
Fresh potable water and clean cups?	,er								
Fresh clean blankets?	Ø								
Meals available/provided (in compliance with Felic	9)? Ø					<del></del>			
Jovernile logs updated?	1	$\Box$							
Juveniles processed (gerTVPRA / patifications made	n 🗹	[]							
Hold Room Policy, Flores Rono Settlement, and TVPRA Policy posted?	سبر سبرل	. [							
Detainees advised of Consular Communication Privileges?	1								
Video monitors, hold reem audio, and video loop operational and in use?	ø	₽							
Do any of the following need repair?		٠.							
Lighting	. 📮		<u> </u>			<u>.</u>		·	
Windows (check for cracks)			· <u> </u>		<u>.</u>		•	·	
Benches secure to the floor			·	· ·		·		; <del></del>	<del> </del>
Doors and locks secure		Z							
Any other hazards?		1	<i>:</i>					.>	
Contraband found?	<u> </u>	<i>Z</i>			<u>:</u> _	<del></del>		L ·	
SECTION 2: OBSERVATIONS OF T	не ног	DING	CELLS	S (check	ς the aγ	propri	ate box	;) 	
Yes  Do the cells appear to be:	Ne	Do th	e colis is	ave:		,	Yes	No	
Clean?		Soape	and was	h basin?			L3	سليند	•
Veatilated?		•	paper?				المنتز		
Free of vests?	[.]			nonitor?			التبار	_ 🗆	
		Servic	te poster	is view	?		1		
REMARKS: 2 10/ 2 /	·	Misst a	dd kit?				J.	<i>-</i> □	
REMARKS: 3,186 Burnifos		Baseng	gency ev	acustica	പ്രൂന്ദ്യ	n?			
		Cell c	apacity (	marked (	on door?		17	Li	
		<u> </u>				********			
Red South 67.2 White South 67	est Ten 1 · 7 · ₃₀	riberrier Sterrier	ant 4	eck <.6	Dans S	South &	65.4		
Orange South 67 8 Green South	(9.9	Died	South	65.6	Oran	ne Nor	11. 7/	. ک	
Red North 71 9 Green North 69	.6 TII.	act No	3069	9 0	- Orien Obita N	$_{\text{net}}$ 7	3.5	<del></del> -	
Yollow North 67.4 Blue North 6	67 7	solation	а : АК	. <del>5</del> (	roita(o:				
Isolation 5 69.5 isolation 4 68	<u>पृ</u>	stion 5	69.0	lsola					
Date: Time: Inspectin	<u>,, SBP</u> A	'a Nata	e & St	ar	$M_{i}$	C's Na	ene Se	Star	<del>)</del>
	E12		73	1	mo	الديم	(ہ	3	4

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Tueson Sector



#### Customs and Border Protection

Logation (Circle)	ΔJO	CAG	DGL	f.EC	MCO	(NGE)	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	CHE	CK LE	ST (che	ck the a	ρριορι	riste bo	) x)			<del></del>
			· <del>-</del> · ·	Yes	. No	Descri	rtion of	what and	Where pa	eeds rena	ińcs	
All toilets feactionin	ie?			آيا			•					
Drinking fountains of				لاتك	ت					<b>.</b>		
Fresh potable water a		i cuos?		N	ſ.:]							
Fresh clean blankets				ΕM	(.)							
Meats available/prov		omotianse v	ritt. Policy	9 🗹								
Juvenile logs updated	-	<b>-</b>		M	Ē							
Juveniles processed (		/novficatio	ะกร อารจัก)ใ	-   W	_							
Hold Room Policy, Pand TVPRA Policy p	-			/								
Detainees advised of				<u></u>								
Communication Privi	ileges?									·- <u>·</u>		
Video monitors, hold and video loop operati	room as tional su	idio, d in use?	,	Ø							<b>.</b>	
Do any of the follow	ing need	repair?	,									
Lighting					_ ⊡V_							
Windows (check for o	cracks)				.∷⊠′_	Иo	PAM	ALE	FOUND		<del></del>	·····
Benches secure to the	floor			Real Property	∵⊠∕		~ <del>-</del> .				3	•
Doors and locks secu	гe				(A)							
Any other hazards?					Œ.						:	
Contraband found?"	٠.		* *	<u></u>	₩.	·			<del></del> .			
SECTION 2; OBS	ERVAT	CIONS	OF TH	E HOI	DING	CELLS	(checl	the ap	propri	ate box	<del>:                                    </del>	
The state of the second			Yes	Нo	D = 41			<del></del>		Yes	оVí	
Do the cells appear t	0 00:		red.			te cells b						
Clean?			<u>w</u>		-	and wash	i pasmi,			[ <u>₹</u>	; ;	
Ventilated?			<b>I</b>	1:41		t paper?	4. n			<u></u>	L!	
Free of pests?			₩.			o/video m				الكار	()	
						ce poster	in view	ŗ		3/	1.3	
REMARKS:	_					aid kit?			0			
3126 BURRY	<u> 201</u>		•		_	gency evi				<u>-</u>		
					- Cent	apacity n	магкее с	m noor:			4	
CONTRACTOR OF THE PROPERTY OF			e~,	JF 37.00		ure Che		· · · · · ·				
Red South <u>68</u>	2	. 45						TO 1	(	7.4		
											4	
Orange South 6											٠١	
Red North 71.												
Yellow North_(	<b>∆.}</b> _⊨	Huo No	12 S	<u>ኔ : 5</u> ፣ ነ	solatio	コルブ	]. _[s }_	olation	. 3 <u>. 7∪</u>	5		
Isolation 3 70										<u>"</u> 	₂₂	
Date:	Time:	_		SBPA	<u>.'s Nan</u>	ne & Sta			C's Na C	me & 1 DS2		
10/11/2015	J645	1 101	YOU _	$p_{}$	/ <u>Y</u> _			<b>POOR</b>	>>	ےدیں	- 	

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#### Customs and Border Protection

Location (Circle)	ΛJO	CAG	DGL	LEC	NCO	NGE	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOL	DING	ROOM	4 CHE	CK LIS	ST (ebc	ck the	abbrob	riate b	0x)			
				Yes	No	Doso	ription of	what and	Swhere o	reds ropa	iirs	
All toilets functioning	<b>;</b> ?			×	. D		<b></b>		_		<del></del>	
Drinking fountains w	orking?			沐	$\Gamma$				/-			
Fresh potable water a	nd clear	cups?		ķ								
Presh clean blankets?				$\boxtimes$								
Meais availabic∕provi	ded (inc	ompliance v	with Policy	)? 🖾			/					/
Jovenile logs updated	?			凶	$\Box$							
Juveniles processed (p	es TVIXIA	/ godificați	ons made):	· 🖼	<u></u>							
Hold Room Policy, Fi and TVPRA Policy po	lores Re osted?	no Seitle	ensent,	(T)	ĹĴ		,	·		, ,,	,	
Detainces advised of Communication Privil	_			図		,						
Video monitors, hold and video loop operati	room au ional an	idio, d in use?	?	<u>V</u>	Ü							
Do any of the followi	ng nece	l repair:	ř									
Lighting								:			· 	
Windows (check for c	racks)			· 🖳 :	Ξ.						·	
Benches secure to the	floor				<u>įZ</u>		·				·	
Doors and looks secur	c				<b>[X</b> ]				·· · · ·	···		· · ·
Any other hazards?					· 🗷	<i>:</i>		>			<u>.</u>	
Contraband found?				<u> </u>	<u>                                      </u>			<del></del>				
SECTION 2: OBSI	ervat	HONS	OFTH	E HOL	DING	CELL	S (chec	k the ap	ppropri	ate box	<u>)</u>	
Do the cells appear to	o be:		Yes	No	Do sh	e cells l	iave:		-	Yes	No	
Clcan?			$\{X\}$		Soap.	and was	ili basin?	•		$\Box$		
Ventilated?			$\bowtie$		Toilet	paper?	-				Ŀ	
Free of pests?			( <u>s</u> )		Audio	/video i	monitor?	;			Œ	
					Servi	ce poste	r la view	2			[]	
REMARKS: 2/07 4	47	. 1				aid kis?					<u> </u>	
<u> </u>	_ <u>5u</u>	<u>ccitos</u>					vacuatio:			l_!		
	<b>.</b> <u>-</u> .	· · · - · · · -			Cell c	apacity	marked	en does?	? .	ГЛ	I,I	
				ell Ten	merati	are Ch	eck					
Red South 67,0	9 wh	ite Sou	un 66.	5 y,	 -liow S	Santte 6	5.3	Blue 8	South (	<u> 55,8</u>		
Orange South	,5	Green, S	outh (	56.3	Black.	South_	<u> 69.7</u>	Oran	ge 29 <b>0</b> 1	_{մև} '7	.7.	
Red North 70.	5 Gree	n Nort	la <b>/</b> 9.	7 BI	ack No	nn 70	0,3 v	Zhite N	orta	<i>10.</i> 0		
Yellow North												
Isolation 3 68.3	S least	ntion 4	69.7	_ Isol	a <u>liouri</u> s	<u>69.9</u>	/_ Foota	ation 6,	69,	<u>-</u> [		
Date:	Time:	Tresp	o <del>ccina</del>	SBPA	Ts Main	18 & S	lar	$-Q_{\overline{M}}$	C's Na	une St	Star	
10/11/2015 1	4/5	1 ,			~ N	46		~~\}~,	TO	D25		

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# Customs and Border Protection

Logation (Circle)	ΛJO	CAG	DGL	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOL	DING	ROOM	CHE	CK IJS	T (che	ok the	abbrob	riafe b	0x)			
				Yes	No	Desc:	iption of	what agg	l where a	ဗငယ်။ ၁၈၇၈	airs	
All toilets functioning	,?			إيكا	· ;;;							
Difelling fountains we	orking?			<b>(1</b> )								
Fresh potable water at	nd olear	r cups?		12								
Fresh clean blankets?				図				<b></b>				
Meals available/provi	ded (in t	ampliance v	väth Policy)	? 🖾								
Juvenilo logs updated	?			1xi								
Juveniles processed (p	a TV#RA	Znatificatio	រកន ភោងជន) វ៉ែ	, <u>C</u>				<b>.</b>				
Hold Room Policy, FI and TVPRA Policy po	ores Re etod?	no Settle	insept,	K.	ſŢ			<b></b>				
Detainees advised of ( Communication Privi)	eges?			Ŋ		W11					<u></u>	
Video monitors, hold ( and video loop operati	oom at onal an	dio, din use?	,									
Do any of the followin	ng necé	repair?	,									
Lighting				Q.	Ø	· — ·						
Windows (check for ca	acks)							<u>.</u>			<del></del>	
Benches secure to the	Roor			Π			· . ·				<u> </u>	
Doors and locks scoure	5				K							
Any other hazards?					₩:	÷		_:			ــــــ	
Contraband found?			'	⊡	<u>.</u>		· ·				··	
SECTION 2: OBSE	RVA	TONS	ор тн	E HOL	DING	CELLS	S (chec	it the ន[	propri	ate box	<u> </u>	
Do the cells appear to	be:		Yes	No	Do th	ie cells t	ave:		,	Yes	Νö	
Clean?		·	$\overline{\omega}$	Ī		and was				(23)	[]	
Ventilated?			<u></u>	Ö		t paper?	i ivaziiii			ĺχ	[.]	
Prec of pests?			Ē			o/video τ	nonitor?	,		ह्ये		
Craw of pastor			_			ce poster				×-	123	
REMARKS:						aid kji?				⊠ E		
3,331	Jurre	4 65				gency ev	acuatio.	i diagras	n?	<b>[</b> ]	[]_	
	=	. · . , <u> </u>				apacity :		_		Ιχί		
						ure Ch		WF,			<del>-</del>	
Red South 1971			<u>ф</u> _ф	4.5 Ye	ellow S	Course_(	96.0					
Orange South [1]	J.&. <	ireen S	ou <b>th</b>	اليمية كالم	19 lə (%)	South_	<u>65.4</u>	Oran	ge Stor	њ <u>77і. (</u>	0	
Red North 71.1	_ Gree	ai Porti	hs	ld Bla	তে প্ৰক্ৰ	<u> من (روًا</u>	3 <u>9</u> v	Aiste P	ooth	<u> 70.4</u>		
Yellow North U												
Isolation 3 \overline{\psi} \cdot \textsq   \textsq    \textsq  \textsq    \textsq   \textsq												
l l .		Inger			١	2 <del>e</del> & St			C <u>'s N</u> a		Stan	
10/10/15/0	<b>৫</b> :5	DU	YUW_	079			_ <b>\</b>	$\rho \omega !$	55 1	<u>\</u> 52_		

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Teesou Sector



#### Customs and Border Protection

Location (Circle)	AJO.	CAG (DGD)	1.EC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3173		
SECTION 1: HO	LDING	ROOM CHE	CK IJS	SV (che	ck the	approp	riste ho	rx)					
			Yes	No	{}esor	ήριίου οξ	what and	where n	eods repa	665			
All toilets functioning	ß?	·	EÍ.	نـا	· <b>-</b>					<i></i> ;	_		
Dripking fountains w	orking?			ڶ									
Fresh potable water a	nd clean	cups?	$\bigcirc$	(0,1)					<del></del>				
Fresh clean blankets?			GY.	()									
Meals available/provi	ided (sa ro	sapliance with Policy)	18										
Juvenile lugs updated	12		2			·							
Juveniles processed o	orTV28A	/ novilications arade)?	كضا										
Hold Room Policy, F and TVPRA Policy po	lores Rei osted?	no Settlement,	2										
Detainses advised of Communication Privi	Consular loges?	•	2	$\Box$									
Video monitors, hold and video loop operat	room au ional and	dio, i in use?	Ø						~*··		<b>,</b>		
Do any of the followi	ing need	repair?								:			
Lighting				2	·		جويدي وفي			<del></del>			
Windows (check for c	racks)		· 🗆 .		-		· ·			<u></u>			
Renches secure to the	floor	•			-			,					
Doors and looks seem	e				- A/ -	down	* lock	<u> 5- 5-</u>	90 66 6 7 PM				
Any other hazards?										:			
Contraband found?		2000	. Ei · ·	7	<u> </u>								
SECTION 2: OBS	ZRVAT	TONS OF TH	E HOT	DING	CELLS	S (check	s the ap	propri	ate box	)			
Do the cells appear to	o bes	Ye;	No	Do th	o cells b	ave:		-	Yes	Ne			
Clean?		سهجة!	ÏП			h basin?			سخدا	ſ []			
Ventilated?		<u></u>	<u>.                                    </u>	-	ano was paper?	ti osan:			Ā				
Free of pests?		سجتا	(")			nonitor?				G			
pou		_				in view				(7)			
REMARKS:		,			ija kiτ?	-			12				
3204	Burn	tos				/асцаціол	diagrar	ກ?	12				
				Call o	apacity	marked o	on door?	•		1.1			
		·	и.т.	······································						areas of the second			
Red South 19.				iperate			193 \$	ما ويورون	4.9				
Orange South 6			<u>₹</u> 7'	D(1-	er trail	14 <b>.</b>	Taldre o	>7	i 	ما			
								_		Ψ.			
Red North HU	_		_		- •	-							
	Yellow North 1969 Bine North 1969 Isolation 1 169, 2 Isolation 2 197, 4												
	solution 3 100, 2 Isolation 4 09.6 Isolation 5 69.8 Isolation 6 40.1												
1 ··· ) ··· - · · · · · · · · · · · · · ·	Time:	Inspecting	· · · · · · · · · · · · · · · · · · ·			खा			me <i>S</i> o 2	Stæ	<del>,</del>		
10/10/15	100	.l20	cel e	1-40	<u> </u>		₩	122. S	5 <u></u>				

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Tueson Sector



#### Customs and Border Protection

Location (Circle)   AJO   CAG   (OSI   LEC   NCO   NGL   NPC   SON   TCC   TUS   WCX   3PTS													
All toilets functioning?    Prior   Description of what and where needs repairs	Location (Circle) AJ	O 0	AG	(OGI.)	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3278
All toilets functioning?    Drinking fountains working?   Drinking fountains fountains for the following updated?   Drinking fountains for following fountains found?   Detailed for following fountains found?   Drinking foundains for following foundains for foundains found?   Drinking foundains found	SECTION 1: HOLDI	NG R	OON	4 CHE	CIŻ LJIS	T (che	ck the s	gonggr	riste b	) ¥)	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	
Drinking fountains working?  Fresh potable water and clean cups?  Fresh potable water and clean cups?  Fresh clean blankets?  Meals available/provided (in compliance with bulloy)?  Buveniles logs updated?  Fresh clean blankets?  Meals available/provided (in compliance with bulloy)?  Hold Room Policy, Flores Reno Settlement, and TVPFA Policy posted?  Fresh clean blankets?  Fresh clean blankets?  Fresh clean blankets?  Meals available/provided (in compliance with bulloy)?  Fresh clean blankets?  Fresh clean blankets?  Meals available/provided (in compliance with bulloy)?  Fresh clean blankets?  Fresh clean blankets				,	Yes	No	Dosor	iption of	what mo	where n	eeds rogg	12/15	
Fresh potable water and clean cups?  Fresh clean blankets?  Meals available/provided (in compliance with folios)?  Meals available/provided (in compliance with folios)?  Juveniles processed (per TYPEA / modification mode)?  Fresh clean blankets?  Meals available/provided (in compliance with folios)?  Juveniles processed (per TYPEA / modification mode)?  Fresh clean blankets?  Dethices advised for Concular and TYPEA Polity person.  Dethices advised for form and in use?  Dethices advised for form and in use?  Dethices advised for form and in use?  Do any of the foliowing need repair?  Lighting  Do any of the foliowing need repair?  Lighting  Windows (check for emeks)  Benches secure to the floor  Doors and locks secure  Any other bazards?  Contraband found?  SECTION 2: OBSERVATIONS OF THE BOLDING CELLS (check the appropriate box)  Do the cells appear to be:  Clean?  Very No Do the cells bave:  Clean?  Clean?  Do the cells bave:  Yes No Do the cells bave:  Clean?  Free of pests?  Clean?  Clean South 65.1 Visit and kir?  Emergency evacuation diagram?  All Chapacity marked on door?  Cell Temperature Check  Red South 65.1 White South 68.1 Veltow South 64.2 Black South 69.5 Process North 70.3  Fred North 70.3 Green North 66.3 Isolation 1.67.6 Isolation 2.67.7  Jackstrian 3.68.1 Isolation 4.67.5 Isolation 6.8.49  Pates:  Trive: Inspecting SHPA 2 Name & Star	All toilets fisactioning?				KI.	$\Box$				:			
Fresh clean blankets?  Meals available/provided (in compliance with Policy)?  Juvenile logs updated?  Juvenile logs updated?  Juvenile logs updated?  Hold Reom Policy, Flores Reno Settlement, and TVPRA Policy passed.  Hold Reom Policy, Flores Reno Settlement, and TVPRA Policy passed.  Petininess advised of Consular Communication Privileges?  Videa monitors, hold grom studio, and in use?  Do any of the following need repair?  Lighting  Jing Jing Jing Jing Jing Jing Jing Jing	Drinking fountains works	ng?			N	<u></u>							
Meals available/provided (in compliance with rules)?	Fresh potable water and c	lean eu	ıps?		$\mathbb{Z}$								
Juvenile logs updated?	Fresh clean blankets?				Ø								
Juvenities processed (per IVFRA / neifications analy) [6] [7]  Hold Room Policy, Elores Reno Settlement, and TVPRA / Policy posted 3 [8] [8]  Detainess advisad of Concular Communication Privileges? [8] [8]  Uride monitors, hold room audio, and video loop operational and in use? [8] [8]  Do any of the following need repair?  Lighting [8] [8] [8] [8] [8] [8] [8] [8] [8] [8]	Meals available/provided	(in compl	liande v	vitti Poticy)	?⊿	$\Box$							
Juvenities processed (per IVFRA / neifications analy) [6] [7]  Hold Room Policy, Elores Reno Settlement, and TVPRA / Policy posted 3 [8] [8]  Detainess advisad of Concular Communication Privileges? [8] [8]  Uride monitors, hold room audio, and video loop operational and in use? [8] [8]  Do any of the following need repair?  Lighting [8] [8] [8] [8] [8] [8] [8] [8] [8] [8]	Juvenile logs updated?				<del>(2</del> )								
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy pested?    Debilines advised of Consular Countumication Privileges?	Juveniles processed (serry	FRA / no	ಚುಡಿದುಕು	ons mode)?	•	G							
Video monitors, hold form audio, and wideo loop operational and in use?  Do any of the following need repair?  Lighting  Windows (check for cracks)  Benches secure to the floor  Doors and locks secure  Any other bazards?  Contraband found?  SECTION 2: ODSERVATIONS OF THE BOLDING CELLS (check the appropriate box)  Do the cells appear to be:  Clean?  Soap and wash basin?  Vontilated?  Toilet paper?  Andio/video monitor?  Service poster in view?  Sist aid kir?  Emergency evacuation diagram?  Cell Temperature Check  Red South 65.1 White South 68.1 Yellow South 64.3 Blue South 65.1  Orange South 67.1 Green South 66.2 Dlack South 64.5 Orange North 70.3  Red North 70.3 Green Porth 69 Black North 69.2 White North 69.8  Yellow North 67.6 Blue North 66.3 Isolation 2 64.7  Isolation 3 68.1 Isolation 4 62.5 Isolation 5 5.7 Isolation 6.6.8	Hold Room Policy, Plores and TVPRA Policy posted	Reno (	Settk	aneat,	20								
Do any of the following need repair?  Lighting	Detainces advised of Cons Communication Privileges	sular s?			凶	₽			<del></del>	,			
Lighting  Windows (check for cracks)  Benches secure to the floor  Doors and locks secure  Any other bazards?  Contraband found?  SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)  Do the cells appear to be:  Clean?  Ves No Do the cells bave:  Clean?  Vouillated?  Free of pests?  Cell Toilet paper?  Service poster in view?  Wits aid kir?  Emergency evacuation diagram?  Cell Temperature Check  Red South 65.4 White South 68.1 Veitow South 64.5 Orange North 70.3  Red North 70.8 Green North 69 Black North 69.2 White North 69.8  Yellow North 67.5 Blue North 63 Isolation 1 67.5 Isolation 2 67.7  Isolation 3 68.1 Isolation 4 67.5 Isolation 6 68.9  Date: Tince: Inspecting SEPA Name & Star WC's Name & Star	Video monitors, hold room and video loop operational	n audio Land in	), i uso?	?	凶	╗				· · ·	·····-		
Windows (check for cracks)  Benches secure to the floor  Doors and looks secure  Any other bazards?  Contraband found?  SECTION 2: OBSERVATIONS OF THE BOLDING CELLS (check the appropriate box)  Do the cells appear to be:  Clean?  Ves No Do the cells bave:  Clean?  Vonillated?  Seap and wash basin?  Free of pests?  Audiovideo monitot?  Service poster in view?  First aid kir?  Emergency evacuation diagram?  Cell Temperature Check  Red South 65.4 White South 68.1 Veitow South 64.5 Drange North 70.3  Red North 70.8 Green North 69 Black North 69.2 White North 69.8  Yellow North 67.5 Blue North 63 Isolation 1 67.5 Isolation 2 67.7  Isolation 3 68.1 Isolation 4 67.5 Isolation 6 68.9  Dates: Tince: Inspecting SEPA Name & Star WC's Name & Star	Do any of the following n	ieed re	pair:	?									
Benches secure to the floor  Doors and locks secure  Any other bazards?  Contraband found?  SECTION 2: OBSERVATIONS OF THE BOLDING CELLS (check the appropriate box)  Do the cells appear to be:  Ocean?  No  Do the cells bave:  Clean?  Seap and wash basin?  Free of pests?  Free of pests?  Service poster in view?  Service poster in view?  First aid kir?  Emergency evacuation diagram?  Celt capacity marked on door?  Celt Tamperature Check  Red South 65.4 Whire South 68.1 Velicov South 64.7 Blue South 65.1  Orange South 67.1 Green South 6.2 Dlack South 64.2 White North 6.9 Service on the following for the first of	Lighting						·			,,			
Benches secure to the floor  Doors and locks secure  Any other bazards?  Contraband found?  SECTION 2: OBSERVATIONS OF THE BOLDING CELLS (check the appropriate box)  Do the cells appear to be:  Clean?  Verified paper?  Pree of pests?  Service poster in view?  First aid kir?  Emergency evacuation diagram?  Cell Temperature Check  Red South 65.4 White South 68.1 Veliaw South 69.1 Dates South 69.2  Red North 70.8 Green South 69. Black North 69.2 White North 69.8  Yellow North 67.5 Blue North 69.3 Isolation 5.5 Isolation 6.5 Isolation 5.5 Isolation 5.5 Isolation 5.5 Isolation 6.5 Isolation 6.5 Isolation 5.5 Isolation 5.5 Isolation 5.5 Isolation 6.5 Isolation 6.5 Isolation 6.5 Isolation 5.5 Isolation 6.5 Isolati	Windows (check for creek	s)	. :			Z.	·	· :	<u> </u>			·	· · · · · · · · · · · · · · · · · · ·
Any other bazards?  Contraband found?  SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)  Do the cells appear to be:  Clean?  Ventilated?  Free of pests?  Cell Temperature Check  Red South 65.4 White South 68.1 Veitow South 64.5 Orange North 67.4 Green North 68.1 Veitow South 69.2 White North 69.8 Yellow North 67.5 Blue North 66.3 Isolation 1.67.6 Isolation 2.68.7 Isolation 3.68.1 Isolation 4.68.5 Isolation 5.68.7 Isolation 6.68.9  Date:  The Clean South 68.1 Isolation 4.68.5 Isolation 6.68.7 Isolation 6.68.9  Date:  This is labeled to the cells bave:  Yes No Do the cells bave:  Yes No Yes No Do the cells bave:  Yes No Yes No Do the cells bave:  Yes No Do the Cell tableton of the College of the College of the College	Benches secure to the floo	ď				Ø		• •					•
SECTION 2: OBSERVATIONS OF THE HOLDING CIELS (check the appropriate box)  Do the cells appear to be:  Clean?  Ventilated?  Ventilated?  Pree of pests?  REMARKS:  Cell Temperature Check  Red South 65.4 White South 68.1 Veitow South 69.5 Orange North 69.8  Red North 70.8 Green North 69 Black North 69.2 White North 69.8  Yes No  Do the cells bave:  Yes No  Do the cells bave:  Yes No  Do the cells bave:  Yes No  Audio/video menitor?  Service poster in view?  Service poster in view?  Emergency evacuation diagram?  Cell Temperature Check  Red South 65.4 White South 68.1 Veitow South 64.7 Black South 65.1  Orange South 67.1 Green South 66.2 Black South 69.5 Orange North 70.3  Red North 70.8 Green North 69 Black North 69.2 White North 69.8  Yellow North 67.5 Blue North 66.3 Isolation 1 67.6 Isolation 2 69.7  Isolation 3 68.1 Isolation 4 69.5 Isolation 5 68.7 Isolation 6 68.9  Date: Time: Inspecting SBPA S Name & Star	Doors and looks secure					হ(							
SECTION 2: ODSERVATIONS OF THE ROLDING CELLS (check the appropriate box)  Do the cells appear to be:    Do the cells bave:   Do the cel	Any other bazards?					Ø	·						
Do the cells appear to be:    Do the cells have:   Yes   No	Contraband found?		. · ·			· 🖾 :		-· <del>-</del>		<u> </u>		<u>r ·                                     </u>	
Do the cells appear to be:  Clean?  Clean?  Ventilated?  Pree of pests?  Clean Toilet paper?  Service poster in view?  First aid ki?  Emergency evacuation diagram?  Cell temperature Check  Red South 65.4 White South 68.1 Yellow South 64.5 Orange North 70.3  Red North 70.8 Green North 69 Black North 69.2 White North 69.8  Yellow North 67.6 Blue North 66.3 Isolation 1 67.6 Isolation 2 68.7  Isolation 3 68.1 Isolation 4 69.5 Isolation 5 68.7 Isolation 6 68.9  Date: Time: Inspecting SBPA 3 Name & Star WC's Name & Star	SECTION 2: ODSERV	'ATIO	)NS	OF TH	E HOL	DING	CELES	eliecl	c the ap	propri	ate box	)	
Ventilated?  Pree of pests?  Audio/video monitot?  Service poster in view?  Service poster in view?  First aid kir?  Emergency evacuation diagram?  Cell Temperature Check  Red South 65.4 White South 68.1 Yellow South 64.7 Blue South 65.1  Orange South 67.1 Green South 66.2 Black South 64.5 Orange North 70.3  Red North 70.8 Green Porth 69 Black North 69.2 White North 69.8  Yellow North 67.6 Blue North 66.3 Isolation 1 67.6 Isolation 2 68.7  Isolation 3 68.1 Isolation 4 67.5 Isolation 5 68.9  Date: Time: Inspecting SBPA & Name & Star WC's Name & Star	Do the cells appear to be:	:		Yes	No	Do th	e celis b	ave:		•	Yes	Νo	
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Free of pests?    Service poster in view?				×)		•							
Service poster in view?    First aid kir?   K   C     Emergency evacuation diagram?   K   C     Cell Temperature Check     Red South 65.4   White South 68.1   Yeilow South 64.7   Blue South 65.1     Orange South 67.1   Green South 66.2   Black South 64.5   Orange North 70.3     Red North 70.8   Green Porth 69   Black North 69.2   White North 69.8     Yellow North 67.5   Blue North 66.3   Isolation 1 67.5   Isolation 2 68.7     Isolation 3 68.1   Isolation 4 69.5   Isolation 5 67.7   Isolation 6 68.9     Data: Time: Inspecting SBPA 5 Name & Star   WC's Name & Star				X.	[.]			noaito:?			(X:	C.	
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Date: Time: Inspecting SBPA's Name & Star WC's Name & Star													
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Department of Homeland Security

Taeson Sector

#### Customs and Border Protection

Location (Circle)	OLA	CAG	(sal.	LEC	ИСО	NGL	MBC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	i che	CK ĻB	T (che	ck (he:	approp	riste bo	(7)			
				Yes	No	Dosor	iption of	what and	Where n	ceds repo	1073	
All tollets functionin	g;?			-ਈ)								
Drinking forestains v	vorking?				$\Box$							
Fresh potable water a	and olea:	і сцрз?		W,								
Fresh elean blankets	? ·			$\mathbf{Z}'$								
Meals available/prov	ided (in o	smpliance v	váth Policy)	ः छि								
Juvenile logs updated	1?			IV?	$\Box$							
Juvenites processed (	per TVXXA	/notificatio	ans made)?	ਂ ਯੂ	[i							
Hold Room Policy, F and TVPRA Policy p	Totes Re ostod?	no Settle	anent,	NO								
Detainees advised of Communication Privi								., <del>.</del>				
Video monitors, hold and video loop operat	room at te landi	idio, d in use?		52	ü	,	<del></del>					
Do any of the follow	ing need	repair?	,		/						:	
Lighting					E)	· ·				<u> </u>	···	
Windows (check for o	•	- <u>:</u> ·					<del></del>	<del></del> .	_		<u></u>	
Benches secure to the	floor			□	<u>ਯ</u> ੍ਰ		•				<u>.                                    </u>	<u> </u>
Doors and looks seem	re											
Any other hazards?				·	''Z'/	;					<u>.</u>	
Contraband found?	· · · ·	· · · · · ·	· -	<u> </u>	<u>u</u>		<u> </u>			· · · · · · · · · · · · · · · · · · ·		
SECTION 2: OBS	ERVAT	IONS (	of th	Е ПОГ	DING	CELLS	s (checi	the ap	propri	ate box	<u>)</u>	
Do the cells appear t	o be:		Yes	No	Do th	e colls h	gve:		•	Yes	No	
Clean?			<b>₩</b>		Scap a	and was	li basiu?			E		
Ventifated?			8		Toilet	paper?				(F)		
Free of pests?					Audia	/video s	nonitot?			<u>⊡</u> ∕		
					Servic	e poster	in view	?		ركبتا	_ []	
REMARKS:						id kit?				رنجا_ا	, 🗀	
					_		acustics			<u></u>		
					Cell ca	spacity)	marked c	on door?		Ш	1l	
Sed South 6th			<u>t. 64.</u>	7 Ye		outh <u>b</u>	N. T					, - <b></b>
Red North (9.6	∫_ Carge	n Norti	<u>. 64.</u> 2	Bis	ook Nor	th_6	? w	hite No	orth,	$\mathcal{G}^{\mathcal{O}}$		
Yellow North Col	-											
Isolation 3 (7.14		nion 4 .	67.6	_ īsota	:80015,	. 68·3	. Isola	tion 6_	68.3	2		
1	Time		ecting Co.		<u>្តែ វិស្តីត</u> ក្ស	9 & St		<u>ಸ</u> ಂಚಿ	С' <u>е Ма</u> >S	22, <u>9m</u>		

## Case 4:15-cv-00250eDOBe eDocumentela 2:15File to 26/22/166an Page 154 of 344 Department of Protected MATERIAL Trueson Section 1:000 Protected MATERIAL Trueson 1:000 Protected MATERIAL Trueson

Tucson Sector

#### Customs and Border Protection

Location (Circle)	AJO	CAC	DGL/	LEC	NCO	NGL	MPC	SON	3.CC	าบร	WCX	3PTS
SECTION I: HO	LDING	ROOM	4 CHE	CIK IJB	M (che	ek the	approp	riate be	) X)			
				Yes	No	Doses	iptics of	what and	i where n	ceds segs	12/8	
All toilets functionin	<b>g</b> ?			كضأء	` (S		<u>.</u> .	· · · · · · · · · · · · · · · · · · ·			·-··: - <del></del>	
Drinking fountains w	#Orking?			بهجير								
Fresh potable water s	and clean	cups?								. ,		
Fresh clean blankets?	<u>.</u>			<u> </u>								
Meals available/prov	ided (ia co	sapliazce v	vith Pol(ty)	?								
Javenile logs updated	<u>1</u> ?			سطآ								
Juveniles processed (	per TVP&A	/ notificatio	ons meda)?				<b></b>					
Hold Recur Policy, F and TVPRA Policy p	lores Rea osted?	ao Seule	ment,	- E	ľ,)							
Detainces advised of Communication Privi	_			æ		<i>-</i>		<u>.</u>				
Video monitors, hold and video loop operat	room au tienal a _{rk}	dio, din use?	,	<u></u>						/ <b>us</b> /	,	
Do any of the follow	iug need	rcpair?	?									
Lighting					Ø	· ·		: .	<u></u> -			
Windows (check for a	-	- <del>.</del> .		. 🗀	2		· <u>:</u>	···			· 	
Benches secure to the					74		<del></del>					
Doors and locks secu	re				Ø,							<del></del> -
Any other hazards?			٠			;	·····					
Contraband found?		<u> </u>			. Ki		<del></del> -				<del>.</del> .	
SECTION 2: OBS	ERVAŢ	TONS	OF TH	E HOL	DING	CELLS	(checl	othe ap	propri	ate box	)	<del></del>
Do the cells appear t	o be:		Yes	old	Do th	e cells b	ave;		•	Yes	No	
Clean?		•	'四一		Seap a	and was	h basin?			J.		
Ventilated?					•	рарес?				- 5		
Free of pests?							nonitor?			Z.	£3	
					Servic	e poster	τη νέαν	2			, in	
REMARKS:					First a	स्त हो।?				سبيل		
3,258	Burri	T05	ے بیری		Enterg	gency sy	acustion	diagras	a?	سنيند	9	
HAND.				<b>.</b>	Cell ca	apacity i	marked c	ол ассет?		كظ	1.1	
			Ce	H Top	gierati	re Ck	eck				and the second	
Red South <u>66, 5</u>	Wai	te Smit						Bive S	constit	65.8.		
Orange South 66											.i	
Red North 69.6	Gree	n Norti	h_68.7	Bla	ick Nor	tin <u> 6</u> /25	) w	hite N	ortb_ <u>65</u>	1.4		
Yellow North 67	<u>4</u> b	hie No	orth <u> 6</u> 7	<u>ا کہ ت</u>	solatios	1 68.	Is	olation	. 2 <u>. 68,</u>	7_		
Jackstion 3 67.6												
Date:	Time:	lnsp	ecting	<b>⊈</b> BPA	្នៃ (មិត្តក្	c & St	<u>ਕ</u> ਾ	بللسي	C's Na	me St S	Stav	
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Tecson Sector

#### Customs and Border Protection

Holding Coll fospection Form

Logation (Circle)	AJO	CA.G	DGJ.	LEC	NCO	NGL	MPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOL	DING	ROOM	1 CRE	CK LIS	ST (che-	ek the a	арргорі	riate bo	x)	-		
			,	Yes	No	Descr	ipties of	vzhat aud	where a	eds ropo	n's	
All toilets functioning	g?			Z.	ذ.ا			_	<u>-</u>		;.—	
Ortiding fountains w	: rorking?				تا	<b></b>			<del></del>			
Fresh potable water a	nd elear	cups?		أكايلا	(3)							
Fresh clean blankets?				Z.	(.)							
Meais available/provi	ided (ia o	empliance r	with Polity	17 EX	/ D					., ,		
Juvenile logs updated	?			SZ/								
Juveniles processed (c	aaqvt o	./ notificati	രടെ മൗർല്)	₹3	∷							
Hold Room Policy, F. and TVPRA Policy p	lores Re osted?	no Settle	ensent,	<b>12</b>								
Detainees advised of Communication Privi	Consula leges?	ī		0								
Video monitors, hold and video loop operat	room at ional an	elio, d in use:	ì	G,								
Do any of the following	ng need	l repair:	?		. /							
Lighting						· ·		<u>:</u>			<del>-</del> -	<del></del>
Windows (check for c	racks)				ଅୟେ	·~	<del></del>	·			- <del>````</del>	
Benches secure to the	floor				TZ/		<del></del>					<del>.</del>
Doors and locks secu	e				$Q_{j}^{\prime}$							
Any other bazards?				□	E /	? . <u> </u>	<del></del> —				:	
Contraband found?	٠.			٠٠ أث			.,,				·	
SECTION 2; OBS	ERVAT	TIONS	ор тт	к пог	DING	CELL:	S (checi	k the ap	propri	ate box	)	
Do the cells appear to	o bez		Yes	No	Do th	e celis i	ave:		7	Yes	No	
Clean?			19/		Soap.	and was	h basin?				_ E	
Ventilated?			ピノ		•	paper?				[5]		
Free of pests?			~		Audio	√video r	aonitor?				آ. آر	
					Servic	e poster	in view	?		œ/	/ II	
REMARKS:	n	. /		·	First a	iid kji?					, , 🗀 .	
REMARKS: 3, 366	150	res pro	9.5 			_	/actation					
					Ce!( c	apacity	marked (	ов доох?		iv.	1.7	
Red South 66.0	Wh	ite Soa	0. th 65	ell Ferr	iperati	are Ch South	eck 4.5	Bine S	outh 6	,4.5		<del></del>
Orange South 65	$ar{ar{ar{ar{ar{ar{ar{ar{ar{ar{$	Sieco S	outh (	55.1	Black	South	64.0	Osan	ge Nost	h 70.	5	
Red North 72.1	Gree	en Nort	ր 75՝	9 (81)	ack No.	rdi 69	Z W	– /bite Is	ozilx 6	9.9		
Yellow North 6	7. Z r	Huo No	orth 66	1.0	solatio	n 1 68	. 3	solution	268	- 7		
Isolation 3 68.	Isola	ation 4	<u> 48</u> :	Isol.	ation 5	69.2	[sota	ntion 6_	68	1		
		Ins	~	,				<u>\</u> E	C's No			



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#### Customs and Border Protection

Location (Circle) AIO	CAG(DGI.)	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS			
SECTION 1: HOLDING	G ROOM CHE	CK LI	ST (che	ck the	арргор	riate be	)χ)		<del></del>	*******			
		Yes	ňa	Despr	o. Sption of	what and	l where n	peds rena	1 <del>1</del> .73				
All toilets functioning?	-	χī	П			<u></u>				<b></b>			
Orinking fountains working	.?	نخا	I. i										
Fresh potable water and ele	•	لكطب											
Fresh clean blankets?	•	<u> </u>											
Meals available/provided (is	compliance with Palicy						- <b></b>						
Juvenile logs updated?		<del>                                    </del>											
Juveniles processed (ser TVI)	√ Zwa(iliaga(ones enade))  ✓ Zwa(iliaga(on												
Hold Room Policy, Flores F and TVPRA Policy posted?	logo Settlement,	¬ ا≱ج	[]										
Detainees advised of Coasu Communication Privileges?	lar .	[3]											
Video monitors, hold room and video loop operational a	sudio, ind in use?	R											
Do any of the following no	ed repair?												
Lighting		(그)	(2)	·						±17177			
Windows (check for cracks)		. 🗆.		·		·•			<u>·                                      </u>				
Benches secure to the floor					·	<u>-</u>							
Doors and Jocks secure			Z					···	·				
Any other hazards?			X	<i>:</i>									
Contraband found?			<b>(</b> 2)	·	<u></u>				·				
SECTION 2: OBSERVA	TIONS OF TH	к пог	LDING	CELL	S (check	k the at	propri	ate box	ò				
Do the cells appear to be:	Yes	No	Do th	e cells i	iave:			Yes	Мo				
Clean?	· ````		Sean	and was	h basin?			<b>€</b>	$\mathbf{k}$				
Ventifated?	   <u>K</u> J	ä	•	psper?	•; —			<b>(4</b> )					
Free of pests?	<u>7</u> 2				nonitor?			503					
•					i in view			忆	[]				
REMARKS:	. 1	•	First a	aid kit?				123	⊡				
5,636	hurri a	5:	Epier	gency ev	/acuation	n diagrai	162	Τ.	<u>L</u> :				
			Cell c	apacity	marked .	on doors		$V_1$	$\Box$				
		<del></del>				<u> </u>			<del></del>				
Red South (6) W			nperati ellow S		et 7 .	Talme 9	ioniin (	65.1					
Orange South (C.)									. /				
	Vellow North 78. Blue North 07.7 Black North 1 White North 70.5  Vellow North 78. Blue North (7.2 Isolation 1.68. 1 Isolation 2.68. 5												
Isolation 3 68,3 Iso	Jation 4 68.0	l lso!	ation 5	69.2	Isofe	stion 6	(9.)	-,					
Date: Time	: Inspecting	SBPA	√s Man	10 & S1	ar	<u> </u>	Cabi	une &	Stau				
10/08/2015 0656	- woot	>5	DS	52-	1	FAR	P15	03	>3				

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Tucson Sector

#### Customs and Border Protection

Reiding Cell Inspection Form

J.ogation (Circle) AJO CAG	(DGL) LE	C NCO	NGL	MPC	SON	TCC	TUS	WCX.	3PTS
SECTION 1: HOLDING ROO	M CRECK	JST (che	ck the a	ърргорі	riate bo	(x)			
All toilets functioning?  Drinking fountains working?	. Ye Е		Deser	iption of	what and	where is	reds tepa	Ārs	
Fresh potable water and clean cups?									
Fresh clean blankers?									
Meals available/provided (to compliance	with Policy)? 🗵			· · ·					
Juvenile logs updated?									
Juveniles processed (per TVPRA / neutica	tious made)? 🖆		,					· 	·•
Hold Room Policy, Flores Reno Sett and TVPRA Policy posted?	lement,	(II)							
Detainees advised of Consular Communication Privileges?	e								
Video monitors, hold room audio, and video loop operational and in use	:? 🗗	/ <u>U</u>							
Do any of the following need repair Lighting Windows (check for cracks) Benches secure to the floor Doors and locks secure Any other luzards? Contraband found?  SECTION 2: OBSERVATIONS  Do the cells appear to be: Clean? Ventilated? Free of pests?  REMARKS:  157 Bags of Bure.	OF THE H	Do th Soap Toile Audid Servic First a Eurer	CELLS  e cells to and wasi paper? /video to the postes tick kit? gency ev apacity to	ave: b basin? nonitor? fo view actiation	the ap	· ·	rte box	) No C C C C C C C C C C C C C C C C C C	
	on (210.5 South (120.7) th [19.4] to orth (56.1) 190.1 to	3 Black Black No Isolation olation 5	outh_ South_ m_70 a 1_49 703	15.10 1664 13 w 17 1s 1801a	_Orang Inizo No olatron tion 6_	ge Nort orth <u>10</u> 2_10 ^C	1 <u>. 169.</u> 9.4 1.		<del></del>



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#### Customs and Border Protection

Location (Circle)	AJO.	CAG (DGL	नेहट	NCO	NGL	NPC	SON	TCC	TUS	WCX	39 <b>TS</b>
SECTION 1: HO	LDING	ROOM CHE	CK LE	ST (che	ck the	գրըրութը	riate bo	) z)			
All toilers functioning Drinking forestoins varieties water. Fresh potable water. Fresh clean blankets Meals available/provides updated fuveniles processed of Hold Room Policy, I and TVPRA Policy potainers advised of Communication Priv	ug? vorking? and clear ? rided (inc d? fores Re lores Re osted? (Consula ileges?	i cups? ompliance with Policy ./acuffications made) uno Settlement,	**************************************	St (cate		approp	····	• • • • • • • • • • • • • • • • • • • •	eady repa	iirs	
Video monitors, hok and video loop opera Do any of the follow Lighting Windows (check for Benches secure to the Doors and locks secure Any other hazards? Contraband found? SECTION 2: OBS	ring need cracks) e floor we	Prepair?		ज विष्युत्ति व C	CELL	S (chec	k the ap	ppropri	ate bos		
Do the cells appear Clean? Ventilated? Free of pests? REMARKS:	(o be:	Y'cs	No.	Soap : Toilet Audic Servic First : Emery	paper? ∕video de e posted dd kit? gency ev	ave; h basin? nonitor? in view racuation marked	r? n diagrat				
Red South 66.2 Orange South 6 Red North 71.9 Yellow North 66 Isolation 3 67	Green	ite Somh <u>bb</u> ireen Somh <u>bf</u> en North <u>bf</u> stion 4 <u>b7</u>	5 2 Bis 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ack Nor solation ation 5 _. <u>'s Narr</u>	South South of the 167 South of	64.9 64.9 8 8 8 8 8 8 8 8 8 8	Oine /hite IN solution dion 6	ge Nor onta <u>7</u> s 2 <u>6</u> 7	13 70 0:1 8 3		i i i i i i i i i i i i i i i i i i i





	<u> </u>								
Location (Circle) AJO CAC DGL	)tric	NCO	NGL	ORM.	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING ROOM CIT	CK LE	ST (che	ck the a	арргор	riate b	οx)			
	Yes	No	Descr	iptice of	°whar and	: where n	ends repa	nig S	
All toilets functioning?	,F7	, :::		<u>.</u>		<b></b> ,	·		
Drinking fountains working?	أكام	Li				<u>.</u>		·	
Fresh potable water and clean cups?	M	(_)				_			
Fresh clean blankets?	5-4								
Meals available/provided (in compliance with Police	90? [A	Ū.							
Juvenile logs updated?									
Juveniles processed (gerTVPKA/nosheations made	95. 12. Estado								
Hold Room Policy, Ficres Reno Settlement, and TVPRA Policy posted?	r jer V		,			<b>.</b>		·	
Detainces advised of Consular Communication Privileges?	Ø				,				
Video monitors, hold room audio, and video loop operational and in use?	9								
Do any of the following need repair?		A							
Lighting			· · ·	<del></del>	<b></b>				
Windows (check for cracks)	. 🗀	منبر 🗀 🖸	·	· ·	;		<u></u>	<del></del>	
Benches secure to the floor		$\mathcal{A}_{\mathcal{A}}$						· 	·
Doors and looks secure									
Any other hazards?			·			<b>.</b>		<del>:</del>	
Contraband found?	□ ·'			•				··-	
SECTION 2: OBSERVATIONS OF T	HE HOL	DING	CELLS	S (chec	k the aj	propri	ate box	à	
Do the cells appear to be:	No	Do (le	e cells in	ave:			Yes	No	
Clean?	л П.	Soao :	and wasi	h basin?	,		12	Ĩ in	
Ventilated?	ر آ	•	paper?	., .,			- Cr	7 (0)	
Pree of pests?			/video a	nonitor?	?		-1/1		
			e poster				7		
REMARKS:	•	Pirst a	id kit?				$\mathbb{Z}_{\mathbb{Z}}$	1.'	
•		Emerg	gency ev	acustio:	a diagrai	π?	17/	<b>.</b> Г.	
		Cell ca	арасіту і	marked	on door?		7	Ë	
		·				·-···			
	oH Fent سند					,	·		
Red South 66.7 White South 66									
Orange South 68.9 Green South								<u></u>	
Red North 76 6 Green North 68			•						
Yellow North 650 Blue North 6							17		
Isolation 3 683 Isolation 4 68.							<u>-</u>		
Date: Time: Inspectin			င္ <u>နီး S</u> r			C's Na	nno ste V	Star /	
10/6/15 02230 400-	> 1/2	5 40		, T.,	1 A S	14 m 16 /2	<u> </u>	ــــــــــــــــــــــــــــــــــــــ	}



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#### Customs and Border Protection

Lacation (Circle)	AJ()	CAG	DGI.	UEC	NCO	NGL	NPC	SOM	TCC	TUS	WCX	3PTS
SECTION I: HO	LDING	ROOM	A CITE	CK LIS	ST (chc	ck the	ւթթութթ	riate bo	) (X)			
				Yes	No	Doson	iption of	what and	l where n	eds rous	i) s	
All toilets functions	ng?			₽ì	$\Box$		<u>.                                    </u>					
Drinlang Jouatains	working?			ોર્સ	<del>-</del>							
Fresh potable water	and clear	roups?		[2]		_ \),	o Cof	১ _			<u> </u>	
Fresh clean blankets	s? ·			図								
Meals available/pro-	vided (in a	ompliance v	wäth Policy	)? 🔯							<u>-</u>	
Jovenile logs update	:d?			$\mathbf{K}$	$\Box$		· . <u> </u>					
fuveniles processed	(perTVERA	/notificati	uss made)	/ <b>S</b> Zi								
Hold Room Pelicy, I and TVPRA Pulicy :	Flores Re posted?	no Settle	ement,	12)					. <u>-</u>			
Detainees advised of Communication Private	f Consula /ijeges?	Г		ĘĮ								
Video monitors, hok and video loop open	a room au ational an	idio, d in use:	?	Ι <del>Χ</del> ί							·····	
Do any of the follow	ring need	repair:	?									
Lighting				(1)	$\mathbb{Z}$	·		: .				
Winnows (check for	cracks)			- 🗖	20		····	<u> </u>		<b></b>	ــــــــــــــــــــــــــــــــــــ	<b></b>
Benches secure to th	e floor			₽,	· 🌉		 					•
Doors and looks seed	ıre			ΧĹ	<b>(22)</b>	<b>.</b>			·			
Any other hazards?					Œ	<i>:</i>					<u> </u>	
Contraband found?"				[ <del>]</del> · ·	Ä		-			-	•	
SECTION 2: OBS	SERVAT	IONS	OF TH	E HOL	DING	CELLS	(checl	the ap	propri	ate box	)	
Do the cells appear	to be:		Yes	No	Do th	e ceits b	ave:	•		Yes	No	
Clean?			Ø		Sean	and was	a basin?			20	(_)	
Ventilated?			囡		•	paper?				[2]	<u>[_]</u>	
Pree of pests?			$(\overline{\chi})$			/video n	?sotinge			Κĺ	(13)	
•			`			æ poster		?		Ω()		
REMARKS:						id kit?				ĸ.	Ľ	
					Bmerg	дапоу ву	acustion	i diagran	ic?	18	[_]	
					Cell o	apacity (	narked (	on/door?		汊	{ . J	
						- <del>V-V</del> uo						
Red South 66.	5_ _{Whi}	ite Son				are Che		Dine 3	muth	الجاما		
Orange South											G	
Red North_72.				_								
Yellow North	67.8 p	live No	ortli	06.31	solution	1 (a)	a. 4 12	oktion	2 <u>(0</u>	<u>ૄ</u>		
Isolation 3(j)	L Tenta	tion 4	(ૄ હે.	doel	stion 5_	48	<u> 5</u> 195015	ముం 6 <u>_</u>	68.7	-		
Date:	Time:	Test	/ccring	SBPA	's Nam	e & St	a: ]		C 6 Mag	ine & S	Star	
10/07/15 10	700	w	كإعلاه		2558	_	1	PARE	25	D57	)	



#### Customs and Border Protection

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Location (Circle)	AJO	CAG	(DGL)	/LEC	ИСО	NGL	NPC	SON	rcc	TUS	WCX	3978
SECTION 1: HO	LDING	ROON	4 CHE	OK LJ	ST (cbe	ck the	qorqqı	riate be	οx)		··· • • • • • • • • • • • • • • • • • •	
				Ye√	No	Descr	ក្រែម៉េខក សវ	what and	s where n	oods rep	nirs	<del></del>
All toilets functioning	ig?			13/	Ľ			- ·				
Orlnking fountains v	vocking?			Ø,		—		· · · · ··				
Fresh potable water	മൂർ cleas	cups?		哮								-
Frosti olean blankets	?			₩	(7)							
Meals available/prov	rideá (iste	saipliance v	with Policy)	≀ા∏ં								
Juvenile logs update	ď?			⊡dy	L							
Juvenites processed (	(ger TV)tgA	/notificati	ons mede)?	l <b>s</b> ∭	ü							,
Hold Room Policy, I and TVPRA Policy p			≥men(,	Z.							.,	
Detainees advised of Communication Priv				Ν	$\Omega$							
Video monitors, hold and video loop opera	i room au tional an	dio, diornset	?	Ŋ	Γ.]							
Do any of the follow	ing need	repair	?		f							
Lighting						· — ·					·	
Windows (check for	oracks)				Vy			·-			<u>'</u>	
Benches secure to the	noon s			<u>ت</u> .			·				<u></u>	
Doors and Jooks seeu	ire				₽⁄/							
Any other hazards?			٠.	. 😃 .	<u> ™</u> /	·	<u> </u>					
Contraband found?	<u> </u>		····	. <u> </u>	<u> </u>		<del></del>		<u> </u>	-		
SECTION 2: OBS	ERYA'3	TONS	OF TH	E HOL	LDING	CELL	3 (checi	the a	propri	ate box	0	
Do the cells appear	to be:		Yer	No	Do th	e celts t	ave:			Yes	oví	
Clean?			Ľ\$.		Spap	and was	h basin?			M.		
Ventifated?			试	$\Box$	-	paper?				- ₩/		
Free of pests?			لڌ	$\Box$	Audio	/video 1	nonitor?					
						-	ją view	?		₩/	_ 🗇	
REMARKS: スココ	. Bu	Linn	A {			iid kit?					/ I:	
<u> </u>	<u> </u>	ין ניזיני	<u> </u>		_	•	racustion 	_		137	[i	
					Cen c	ариску	marked (	)18 (1GGL :		' ' '		
,					iperati							
Red South 64.	$\mathcal{A}_{\perp}$ whi	ita Sea	.en.(6 <u>.3</u>	<b>X</b> V	citow S	outh 6	2.6_	Dise S	iouti.	2.7	7 3 0	
Orange South	5.4 c	ireen S	outh 6	<u>2.</u> 7	$\mathbf{D} lack$	South	61:7	_ O120	ge Nor	5 <u>6</u>	7.8	
Red North 71.	_ Gree	и Богі	<u>۾ ۾</u> يد	$C_{ij}^{\Delta}$ Bi	ack Nos	a 6 8	<u>ʹ</u> ͺʹϽͺͺͺ	Wite N	ortin G	9.4		
Yellow North	7.,.6 1	lue No	orin 69	7.4 I	solation	1 <u>66</u>	. <i>IO</i> 18	olatio:	266			
Isolation 3 $65.1$	6 Isola	tion 4	671	isol	anton 5.	<u>67.8</u>	i.ooJa	tion 6_	67.6	2		
Date:	Time:	Insp	pacting	SBPA	's Nan	ලෙසි පි	धा		C's Na	<u>mg,5≡</u> .	Star	
10/07/15 10	146	W	Pruz	<i>b</i> 3	316		.	Yo	かつ	1525	3	



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t _i ogațioa (C <u>ircle</u> )	AJO	CAG	(1001/	LEC	NCO	ŅĠſ.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOF	M CRE	CKJJ	ST (che	ck the	approp	riafe ho	3x)			
				Yes	No	Descr	iption of	what and	Where n	eds repa	nirs	
All toilets functionin	ıg?		•	<b>K</b> r			· ·	. <b></b>		<u>.                                    </u>		·
Orinking fountains v	vorking?			( <u>F</u> )					<u>—</u>		· ·	
Fresh potable water a	and elear	cups?		Ø	11							
Fresh clean blankets	?	•		<b>×</b>	[]		. <b></b>					
Meals available/prov	ided (in s	aangdianeer	with Policy)	? <b>Z</b> )	I!							
Juvenile logs updated				<u>-</u>								
Juveniles processed (	per TVPRA	/ posificați	ions made)?		_ 							
Hold Room Policy, Fand TVPRA Policy p				<u></u>	_ ·	·— ······						
Detainces advised of Communication Privi	Consula ilogos?	τ		的	ĽJ	,			·-· <u></u> .			
Video monitors, hold and video toop operat	tooni su tiopal an	idio, d in use:	?	点				.,	<b></b>			
Do any of the follow	ing need	repair	?									
Lighting					. ⊠	· ·		~ 4 /	. <b>.</b>			
Windows (check for a	cracks)			🗆	∷ <b>⊠</b>		· · ·				·	
Benches secure to the	floor				一貫		<u> </u>				) 	·······
Doors and looks secu	re										·	
Any other hazards?				□ ·	${\mathfrak P}$	;					<u>.                                      </u>	
Contraband found?		·	"	<u> </u>	- <b>B</b>						:	· • · - · - · - ·
SECTION 2; ODS	ERVAT	TONS	ок тн	E HOL	DING	CELLS	check	the ap	propri	ate box	)	
Do the cells appear (	o be:	•	Yeş	tio	Do th	e celis is	ave:		<del> , ,-,</del> -	Yes	Nο	
Clean?			أتكأ		Soan a	ind was	h basin?			<b>(3</b> )		
Ventileted?			Q		-	paper?				[2]	<u> </u>	
Free of pests?			Ō	1			nonitor?			(F)		
			天				la viewi	>		<u>[×]</u>	_ i i	
REMARKS:	•					id kit?	111 71011	•		75		
ACIALAGRAS.							aceation	diaman	n?	X	- 7.	
						-	nazkeď o			<u> </u>	$\bar{\Box}$	
									and the second s	<u> </u>		#-00-7# AT 14-40-4
Red South 66.	3771	- 51	Се <u></u> 65.1		peratu					ć,(q		
											)	
Orange South 6			outi 6								<u>~</u> _	
Yellow North	•					4 17	· ·		-	•		
Isolation 3 67.			_				_					
	Time:		jecting						C's Na	ine & S	Stan	]
12/08/2015	2 <b>7</b> 05		la(ruf	•	02	_		\	حفثان	T	<u>5</u> }	



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#### Customs and Border Protection

Location (Circic) AJO (	ag (GGL)	LEC	ИСО	NGE.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING R	оом спр	CK IAS	ST (che	ck the	арргор	riațe bi	ox)		· · · · · · · · · · · · · · · · · · ·	
		Yes	No	Doses	iption of	what and	! where n	sega tebb	nins	
All tolicts functioning?	•	M	10							
Drinking fountains working?		Œ	<b>[</b> ]					<u>.</u>	· <u></u>	
Fresh potable water and clean of	ups?	ſØ	([]							
Fresh clean blankets?										
Meals available/provided (in comp	olisace with Policy)	? [X]	<u> "!</u>							
Juvenile logs updated?		<b>R</b> G			,					
Juveniles processed (ser Types / to	otilications made)?	Æ	[]							
Hold Room Policy, Flores Reno and TVPRA Policy posted?	Settlement,	(Kg								
Detainces advised of Consular Communication Privileges?		<b>(</b> 3)								· <del>-</del> ·
Video monitors, hold room audic and video loop operational and is	o, n use?	K)	Ш						·	
Do any of the following need re	pair?									
Lighting			<u> 13</u>	·		: .	_:			
Windows (check for cracks)		ָרָר <u>ו</u>	IZ.	-		•			·	
Beaches secure to the floor			Y		•				·	<u> </u>
Doors and locks secure			$\mathbf{z}$							
Any other hazards?				· <del></del>						
Contraband found?"	· · · · · ·	<u> </u>							· ·	<del>-</del>
SECTION 2: OBSERVATION	ONS OF THE	e hol	DING	CELLS	S (checi	s the ap	propri	ate box	)	
Do the cells appear to be:	Yes	Nο	Do th	e cells la	ave:			Yes	No	
Clean?	Ð	Π,	Soap a	and wasi	h basin?			(33)	$\Gamma$	
Ventilated?	較		Toilet	paper?				[X]	, E1	
Free all pests?	[2]		Audio	/video n	nonitor?			[X]		
			Servic	e poster	in view	?		$\mathbf{x}$		
REMARKS:			First n	(a kir?				X	l!	
715 Burnites			Emerg	ency ev	actuation	លើងខ្លាស	η?	$\overline{\chi}$	<u>. i</u>	
			Cell ca	ipacity i	narked (	on door?		₩.		
Red South <u>\\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	South Gle	<u>Z</u> Ye		( <u>L</u>	<u>الايلان</u>					
Rod Worth 766 Green	North_ $\sqrt{f}$	$Z_{ m III}$ Bia	ick Mor	th, jo i	$\sqrt{3}$ w	itite N	orth <u> (ø</u>	<b>6</b> 3		
Yellow North (de.(, Blo	e North 64	<u>. 2</u> re	solation	160	Is Is	olation	265	. ሂ		
Tsolstion 3 VA. 9 Isolatic	on 4 _ 68.5	_ Isota	ation 5	681	, Isola	tion 6.	€8. <u>3</u>			
Date: Time: 10/4/15 06/5	Inspecting ONON	ялг <u>а</u> <i>07</i>	s Nam	e & St	ar	<u>w</u>	C's Na	me <u>% 5</u>	itar	



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Location (Circle)	AJO	CAG	DGf.	LEC	исо	NGI.	NPC	SON	TCC	TUS	WCX	3012
SECTION 1: HO	DING	ROON	1 CHE	CK LT	ST (che	ck the a	approp	riațe bo	) )X)			<del></del>
	•			Yks	No	Осуы	iption of	what on:	l where a	cods repa	ī7 <b>s</b>	
All toilets (unctioning	g?			[]		7-50	4-720	>>し <u>5</u>	Getty	FLORIE.	D 668	NEF.
Drinking Gentains w	orking?			<b>[80</b> ]								
Fresh potable water a	uid elear	a cups?		$\mathbf{z}$	[]				<u>.</u>			
Fresh clean blankets?	,	•		<u> </u>	( )							
Meals available/provi	ided (in e	empliance s	vito Policy,	? 🚾								
Juvenile logs updated		•		آموا	U							
Juvenites processed (	er TVLQA	. / notificati	ons made) î		 [-]							
Hold Room Policy, F and TVPRA Policy p												
Detainees advised of Communication Privi	Consula leges?	ť		كنو	[]							
Video monitors, hold and video loop operat	room at ionat an	idio. d in uso:	?	7	$\Box$							
Do any of the followi	ing need	repair:	?									
Lighting Windows (check for a Benches secure to the Doors and locks secur Any other hazards? Contriband found? SECTION 2: OBSI Do the cells appear to Clean? Ventilated? Free of pests?	floor re ERVA	UONS	OF TH Yes  FI E	No.	Do (b Scap : Toilet	CELLS c cells hand was paper?	S (chec save: h basin?	}		ate box	) No	
REMARKS:	··· · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	First a Emerg		acuation	// n diagrai on door?		명 참 (참		
	Gree Fl 1 Flacta Time:	Green S in Nort Blue No Stron 4	th	( Y) ( S) ( S) ( S) ( S) ( S) ( S) ( S)	Diack ack Nor solation	omh_1 Scirth di. (A n ! . (6) 66:5	(4.5 (5.1) (4. V (6.1)	_ Oran Vhite IN solation stion &	ge Nor orth, E 12.65 5.9.	11. FC	Star	····



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#### Customs and Border Protection

Location (Circle)	ΑJO	CAG (	ĎGL)	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	37TS
SECTION L: HO	LDING	ROOM	1 CRE	CIC 1/18	ST (che	ck the :	арриор	riate ba	)X)		· · · · · · · · · · · · · · · · · · ·	
				Yes	No	Deser	iption of	what acc	l where n	seds repa	eirs	
All toilets functions	ng?			Ø,					<u>.</u>		<u> </u>	
Drinking fountains	working?			Ø								
Fresh potable water	nod olegi	a cups?		ď								
Fresh clean blankets	?			RÍ	$\Gamma$							
Meals available/pro-	vided (me	omplisace v	vith Policy)	g 📈 💮								
Javenilo logs update	4?			<b>♂</b>								
Juveniles processed	(perTV):RA	. / notificatio	aus mede)?	<b>3</b>								
Hold Room Policy, I and TVPRA Policy	Piores Re posted?	no Settle	meat,	Ø								<u></u> -
Detainces advised of Communication Priv	_			Ø	<b></b>							
Video monitors, hold and video loop opera	d seem at ational ac	idio, d in use?	>	প্ৰ								
Do any of the follow	lydg prest	l repair?	?		. ,							
Lighting					(d)	·				<u> </u>		
Windows (check for	стас(сь)		•					· ·			<del>:</del>	
Benches secure to the	e floor				्य)		·				<u> </u>	
Doors and locks sect	ηre											
Any other hazards?				□ .	Ø	1	·				÷	
Contraband found?	· · ·											
SECTION 2: OBS	ERVAT	TIONS	ОГ ТН	Е НОІ	DING	CELLS	S (chec.	k the ap	propri	ate box	<u>s)</u>	<del></del>
Do fue cells appear	to be:		Yes	No	Do th	e cells b	iavei			Yes	No	
Clean?			囡.		Soan	and was	h basin?	·		Z.	, u	
Ventilated?			呓		-	t paper?					<u>.</u> Lt	
Free of pests?			$ \mathbf{Z}$			vvideo r	nonitor?	?		(4)		
·					Servi	ec poster	in view	47		(76)		
REMARKS:					First a	aio kit?				$ \nabla$	, ∐	
Burrito Count:	OiR-				- Bmer,	gency ev	racuatio:	n diagas	m?	(2)	, 👨	
<u> </u>					Cell o	apacity	marked	on door's		<b>⊡</b>	Li	
Red South 665	3			-		ure Ch			andre de la companya	s.4	<del></del>	
Orange South											Q16	9
Red North 700											( <del>) کی دی۔</del>	! -
Yellow North												
Isolation 368.5												
Date:	Time:					ne & St	<b>.</b> .		'C's Na		Star	
1		1					L					



#### Customs and Border Protection

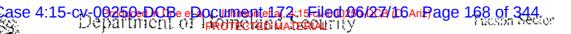
Location (Circle)	ΛJΩ	CAG	DG!.	LEC	NCO	NOU	NPC	SON	TCC	ายร	WCX	3PTS
SECTION 1: HOL	LDING	ROOM	a CHE	CK, LJS	ST (che	ck the s	ърргор	riate bo	) x)	······································		
				Yes	No	Desce	ipcion of	what acc	l where n	eody rapy	ili s	
All toilets functionin	g?			سميك	` (_)							
Drinking fourtains w	orking?	ı		Ŀĸ		<b>.</b>						
Fresh potable water a	and clear	n cugs?		4	£J							
Fresh clean blankets?				Ø´	O							
Meals available/prov	ided (is a	ompliance v	with Below.	)? 🗇	f:D	·					·	
Juvenile logs updated	:?			\Z								
Juveniles processed (	pev T V PSCA	√notificata	ons ಫಾನ್ನ್).	<b>™</b>	Ci .				-			
Hold Room Policy, F and TVPRA Policy p	lores Ro ostad?	no Settk	sment,	<b>⊡</b> ∕							*************	
Detainees advised of Communication Privi	Consula Jeges?	ir.			17							
Video monitors, hold and video loop operat	room at ional an	യിo, ൾ in use?	7	<u> </u>	$\Box$							
Do any of the follow	ing need	l repair:	?									
Lighting						· · ·					·	
Windows (check for o	-							•			<del></del>	
Benches secure to the		•			[7-		•			<b></b>	<u> </u>	
Doors and tooks seem	re			[i	G.	. —				——		
Any other hazards? Contrahand found?				[_]··				· .			r. 	
SECTION 2: OBS	ERVAT	TIONS	ор ТН	··········	DING	CELLS	S (chee			<del></del> -	:)	
··· <u>·</u>		<del></del>	Yes	No						Yes	No	<del>~~~</del>
Do the cells appear t	o be:			·		e cells b				,		,
Clean?			<u>.</u> .			and was	h basin?	?		IO COM	1.2	
Ventilated?			13/7 13/7	$\Box$		l paper? Vvideo r	استعادين				. [] . []	
Free of pests?			1.55	()		xvideo r xvideo r					[	
DEFFACIVE.						id kit?	. ][[ 1404			مب العل	$\bar{\Box}$	
BEMARKS: Busin 14:	25 Je	ا.م.) مند ( _و .	786	) 20			racuatio.	រា diagrai	m?	(LE)	Г.i	
								on door.		'کیا		
Red South 6 Orange South 6 Red North 71.5 Yellow North 6	) ]=[60 { Green	Green S en Nort	ab(; ionab_(; a64.	6.74. 6.0 6.81	Black ack No.	South_( South_ (d)	66.7 9.9 v	Oran Viite N	ge Nor	4 70 29.8	2-8	<del></del>
Isolation 3 68	•			-					J. 100			
,	Time:				nska.				'C' s Na		Star	<del></del> 1
10/05/15	<u>07</u> }	0]	$\sum_{i=1}^{\infty} Z_i$	5	Berg	Živ.		D	33	Fi	mis	



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#### Customs and Border Protection

Location (Circle) AJO CAG (DG	ry )rec	NCO	NGL	NPC	SON	3,CC	TUS	WCX	3PTS
SECTION 1: HOLDING ROOM OF	TECK LIS	T (cho	ck the s	գթըւթթ	riate be	)x)			
	Yes	No	Deser	iption υΣ	what and	where n	eds ropa	iirs	
All toilets fenctioning?	14	$\Box$							
Drinking fountains working?	<b>∠</b> 1	П							
Fresh potable water and clean cups?	1/i				<b></b>				
Freshiclean blankets?	€2)								
Meals available/provided (in compliance with Pe	olicy)? 🚮	$\Box$						_	
Juvanile logs updated?	e e	П	、 .						
Juveniles processed (per TVPRA / notifications and	ide)? <b>[⊋</b> [	<u>. i</u>						•	
Hold Room Policy, Flores Reno Settlemen and TVPRA Policy posted?	t, 💉	I.J							
Detainees advised of Consular Communication Privileges?	Ø								
Video monitors, hold room audio, and video loop operational and in use?	Ø						·		
Do any of the following need repair?									
Lighting	. 🗆 .				:				
Windows (check for cracks)		. ⊠	-		•			<del>-</del> <del>7</del>	
Benches secure to the floor	□	ં⊠ં		_,				•	
Doors and locks secure		₩,			··				
Any other hazards?	<b>□</b> * ·	Z,	·		·· <del>··</del>		·	÷	
Contraband found?	· · · ·	Ţ.	- 1 202					••	
SECTION 2: OBSERVATIONS OF	THE HOL	DING	CELLS	(chect	k the ap	ргоргі	ate box	9	_
Do the cells appear to be:	No	Do th	e celis h	aver			Yes	No	
Clean?		Seap :	and was	h basin?			Z	تا	
Ventilated?	. []	•	paper?	•			$\square$	□:	
Free of pests?			/video n	nonitor?			121	Qĩ	
·		Service	e poster	ja view	?		<b>77</b> ]		
REMARKS:		First a	úd kát?				⊸ <b>⊼</b> Zj		
792 Burritos		Emery	gestay ev	аспаціот	n diagras	n?	$=\mathbb{Z}_{j}$		
		Cellie	apacity :	marked	ലെ ഭീഗവന്	! .	Ø	ĹJ	
								<del></del>	
	Cell Tem						E 74		
Red South <u>Lle 2</u> White South <u>L</u>									
Orange South 67.4 Green Souti	يد5. ا	Mack	South_	<i>ι₀∾.\</i> Ω ^	_ Orani	ge Nort <b>H</b> .	11: <u> 70.</u>	<u>ت</u>	
Red North 70.7 Green North 6									
Yellow North 16.7 Blue North									
Isolation 3 68.0 Isolation 4 48								<u>.</u>	
10/5/2015 14:30 Frede	ng SPPA	<u>'s Nam</u>	_		Me fo	C's Na	10 & 3 10 5	<u>Stac</u>	



#### Customs and Border Protection

Location (Circle) AJO CAG	(bgi.)	LEC	NCO	NGI.	NPC	SON	TCC	TUS	WCX.	3PTS
SECTION 1: HOLDING ROO	M. CHE	CLK,1 ₇ 15	ST (che	ck the	арргор	riste bo	(x)			
		Yes	No	Desc	ription of	what and	l where s	ազգի ւգին	niys	
All toilets functioning?		K.	نـا `							
Drinking fountains working?		<i>3</i> 71								
Fresh potable water and clean cups?		Art.	<u>{</u> ]						<u></u>	
Fresh clean Dankets?		•	Γ,}			· · · · · · <u> </u>				
Meals available/provided (in compliance	with ('piicy')	? 🔁								
Juvenile logs updated?		幽								
Javenites processed (per TVPRA / months	tions made) ?	· ভার	$\Box$							
Hold Room Policy, Flores Reno Settland TVPRA Policy posted?						•				
Detainees advised of Consular Communication Privileges?			m							· · · · · · · ·
Video monitors, hold room audio, and video loop operational and in use	:7									
Do any of the following need repair	?								•	
Lighting			<u> </u>				<b>-</b>			
Windows (check for cracks)		. П.,		·	_ <del>:</del>	•			· · · ·	
Benches secure to the floor	•	· 60	·		•		———·		·	
Doors and looks secure		<b>(</b>								
Any other hazards?				·					i	
Contraband found?	·				········			<u></u>		
SECTION 2: OBSERVATIONS	OF TH	E HOI	DING	CELL	S (checl	k the ap	ргоргі	ate box	)	
Do the cells appear to be:	Yes	No	Do tu	e celts t	ave:			Yes	No	
Clean?	×	$\Box$	Soap	and was	ង្គ basin?	•		I <b>⋌</b> I	(**)	
Ventifated?	×		Toilet	paper?				F	L.)	
Free of pests?	<b>F</b>	$\Box$	Andio	/video :	monitor?	•		<b>(</b> 2		
			Servic	e poste	r in view	.7		<u>~</u>		
REMARKS:				iid kii?				Œ	[ !	
					vacuation			[₹]	(i	
			Cell c	apacity	marked i	он door?	•	l±		
Red South 65. White South 67.2 Green South 67.2 Green Nor Yellow Morth 68.0 Blue North 68.0 Isolation 4	nth 66 South 4 th 69. I	. У. У. И. В. В. В. Д. Л.	Black nok Nor solution ation 5	outh_6 South; : U1_6 : 1_6	94.5 64.0 7.4 W 9.2 is	Oran /hite P solation stion 6_	ge Nor ortir <b>i</b> 12 <u>6</u>	471. 201	. Z.	
1 1 1	30 <b>~</b> に行		D57							



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#### Customs and Border Protection

Location (Circle)	AJO	CAG	DGL	) DEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROO	м сив	CK LI	ST (che	ok the	арргор	riațe bo	)X)			
All toilets functionin Drinking fountains w Fresh potable water a Fresh clean blankets! Meals available/prov Juvenile logs updated Juveniles processed o	g? vorking? and clean ded (sa co d?	Cups?	with Policy) iuns made) j	Yes   X   X   X   X   X   X   X   X   X	** D D D D D D D D D D D D D D D D D D		2ption of		·····	eods repa	ites	
tiold Room Policy, F and TVPRA Policy p Detainees advised of Communication Privi Video monitors, hold and video loop operat	Consular Jeges?	г										
Do any of the follow Lighting Windows (check for of Benches secure to the Doors and locks secur Any other hazards? Contraband found?	rzeks) fleor	repair	?		প্রত্ত্ত্ত্ত্ত্ত্ত্ত্ত্ত্ত্ত্ত্ত্ত্ত্ত্ত		lox	5 50	34 + C			
SECTION 2: OBS	ERŸAT	IONS	OF TH	E HOL	DING	CELLS	S (check	the ap	propri	a(e box	)	
Do the cells appear to Clean? Ventilated? Free of pests?  REMARKS:  882 Am	;		Y:	<b>№</b>	Scap a Toilef Audio Servic First a Epterg	paper? /video r e poste: ld ki?? ;ency ev	istre: h basin? nonitor? in view acuation marked c	? o diagrae				
Red South	У с - Стес - З. в	ironn S n Nord lue No tion 4	onth 16 onth 10 orth 1	J. Y.  Z. Bis  J. O I.  L. Isota  SPPA	Black for tok Nor solation trion Sj	onh_1 South_ th_70, 11.118 09.5	dle Z Idle S S W S Is	Oran; Inite No clation tion 6_1	ge Nori orth <u>7</u>	1 7/3 1 -	<del>)</del>	



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#### Customs and Border Protection

Location (Circle)	AJO	CAG	DGL	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3125°S
SECTION I: BO	LDING	ROOF	a Cire	CK LIS	T (che	ck the	арргор	riate he	)X)			····
				Yes	No	Dosor	ipion of	what and	where n	seds repa	nirs	
All toilets functioning	<u>g?</u>			ø			<u>.</u>		_			
Drinking fountains w	/orking?			الأيرا	$\Box$							
Fresh potable water a	iad olear	поврз?		المراك								
Fresh clean blankets?	?			⊄	(3)					·		
Meais available/provi	ide(i (in o	ompläunce :	with Po(icy)	2 Z					· <u> </u>			
Juvenile logs updated	l?			1	$\mathcal{E}^{0}$							
Juvenites processed 6	perTVXRA	/ te)tificaci	aus mado)?	<b>F</b>								
Hold Room Policy, F and TVPRA Policy p	lores Resosted?	po Settle	ensent,	И								
Detainees advised of Communication Privi	Consular Jeges?	ľ		Ø								
Video monitors, hold and video loop operat	eta Ignoi. Vas Ignoi	idio, d in use:	?	įŻι							 	
Do any of the followi	ing need	repair	?									
Lighting				Z.		·				,		
Windows (check for a	cracks)			<b>Z</b>			به - بـــــــــــــــــــــــــــــــ				<u></u>	
Benches secure to the	floor			Ø	. []		<u> </u>				;	•
Doors and looks seem	re			Ø	$\Box$							
Any other hazards?					Z.	,					۵	
Contraband found?		·	· -·	Π	(Z					•	-	
SECTION 2: OBS	ervat	CIÓNS	OF TH	E HOL	DING	CULLS	s (check	the ap	propri	ate box	)	
Do the cells appear t	o be;		Yes	No	Do th	e cells h	ave:			Yes	No.	
Clean?			$\mathbf{Z}$				h basin?			Ø		
Ventilated?			Z!		-	paper?				Ź		
Free of posts?			Z				nonitor?			Œ	Œ	
•							in view	?		E)	[j	
REMARKS:						id kit?	-			/		
Broto Ca	wt ¹	972	_				acustion	diagran	a?	12		
	71						warked c	_			l."]	
					<del>.,</del>	·		,		marry 2 (April 1944)		
				_	geratu		gek			31.31		
Red South <u>65.0</u>	+ Whi	ita Saa	њ <u> (ОБ</u>	<u> 8</u> v.	How S	outli 🗗	<del>'\</del>	Blue S	oush_ <b>(</b>	24.4		
Orange South 65	7.4°c	reen S	outh 🙆	<u>4                                    </u>	Black S	South_(	<u>23.3                                   </u>	Ostanij	ge Nort	12 <u>76</u> \$	<del></del>	
Red North 70											•	
Yellow North	TO B	Rue No	orth (OF	<u>2</u> 3_ [2	olotion	1 <b>(6)</b>	B 15	olation	② <u>-{0</u> =	7,4		
Isolation 3 68 1						_						·
Date:	Tune:	Inst	octing	SBPA	s Nam	e & St	35.		Cia Na.	me & S	Stear	
I.a		1					4	_				i



#### Customs and Border Protection

Location (Circle)	OfV	CAG	DGL	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	OLDING	ROOM	4 CHE	CJK, LJI:	ST (che	ck the .	approp	riate ba	ax)			
				Yes	100	Date	ription of	what acc	l witere n	sed« repo	nes	.,
All tollets function	ting?			ΙĶζ	П				·· · <u> </u>			
Origining fountains	working?	1		Δî	Γ.]							
Fresh potable water	r and clear	a cups?		X.								
Fresh clean blanket	ts?			ĸ								
Meals available/pro	ovided (in c	ampliance s	with Policy)	2 64								
Javenile logs updat	ed?			建	$\Box$					·-··		
Juveniles processed	d (per TVPRA	. Znosificati	രടെ നക്കി?	154	П		·					
Hold Reem Policy, and TVPRA Policy	Flores Re posted?	no Settle	ement,	Z	Œ			·				
Detainees advised of Communication Pri	-			( <del>3</del> )								
Video monitors, he and video loop oper	ld room at rational an	ијо. d in use:	?	<del>93</del>	ΙĪ				···			
Do any of the folio	wing need	ៅខេត្តទារ f	?									
Lighting Windows (check fo Benches secure to t Doors and locks sec Any other hazards? Contraband found?	he floor care			وماموم	<b>医</b>						3	
SECTION 2: OB	SERVAT	LIONS	OF TH	Е НОІ	DING	CELL	S (check	k the ap	propri	ate box	a <u></u>	
Do the cells appear	r to be:		Yes	No	Do th	e celis t	iave:			Yes	No	
Clean? Ventilated?			Σ. Σ.		-	and was tipaper?	h basin?	ı		#9. TXI		
Free of posts?			Z.	<u> </u>			nonitor?			Ā		
REMARKS: <b>936</b>	Break	ده			First a	dd kit?	racuation		π?	5€ 5€ 1		
	····		,		Cell c	арасігу	marked (	on door?		<u>⊊</u> #		
Rad Souti 🎉			uh_(/5_	<u>8 y</u>		outh, ,	14.2				·7	
Orange South_ Red North <u>197</u>	Cre	en Nord	n 1966	<u>Z.,</u> Bi	ack No:	τħ_6\	٧٠٢	/hite N	orth 7	کین	. <u>۔</u>	930
Vellow North_ Isolation 3(/(										<u>a·/</u> -		
Date	Time:	Tries	)ectiva	SBPA	_s Na <u>m</u>	<u> </u>			C d Na	une Se	<u> </u>	
10[3/15	0700	D3	25	lock	الەتىد		$\angle oxed{oxed}$	FO	KU.	D-C	7	



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#### Customs and Border Protection

Location (Circle) AJO CAG (GG)	LEC	NCO	NGI.	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING ROOM CITE	CK LIS	T (che	ck the s	ярргорі	riate la	)x)	······································	·· <u> </u>	
	Yes	No	Descr	iption of	what and	where a	eadk repa	ińcs	
All toilets functioning?	97			<b></b> .		<u></u>			<u></u>
Orinking forestains working?	ø	$\Box$							
Press potable water and clean cups?		$\square$							<b>-</b>
Proshiptean blankers?	1	Γ"}							
Meals available/provided (in compliance with Policy)	? ☑	$\Box$							
Juventle logs updated?	É						··		
Jeveniles processed (per TVPRA / nodifications mode)?	ĺZ.			_					
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	2								
Detainces advised of Consular Communication Privileges?	Ø	Ð				· ··			
Video mointers, hold room audio, and video loop operational and in use?	ø					···•• · · · · · · · · · · · · · · · · ·			
Do any of the following need repair?		. ,							
Lighting		Й	·						
Windows (check for cracks)	- □∷∷				<del></del>			<u></u>	
Benches secure to the floor		Ţ,		· ·				; ^~	
Doors and locks scoure	Ľ	<b>X</b> 3						<u></u>	
Any other hazards?		$\mathcal{F}_{i}$	·						
Contraband found?	E	<u> </u>	. —	· · ·	<u>.</u>			· · · · · · · · · · · · · · · · · · ·	· · · · -
SECTION 2: OBSERVATIONS OF THE	E HOL	DING	CELLS	(check	tbe ap	propri	ate box	)	
Do the cells appear to be:	No	Do (b)	e cells le	ave:			Yes	ì¥o	
Clean?		Scap a	ind wast	a basin?			[ <b>]</b> /		
Ventilated?		-	paper?	•			妈		
Free of pests?	[]	Audio	video a	ronitor?			/ZI,		
		Service	e poster	io, view?	,		Œ,	Li	
REMARKS: 900 600014-05		First ai	id kit?				12		
- 300 00000			-	acuation	_		12	<u>:_</u>	
		Cell ca	фасіту і	nasked o	n door?		$\Box$	1)	
<i>( )</i> -	H Tenz							۶ ۶	
Red South _ O Y White South O	)	llow Sa	$\sup_{x \in \mathcal{X}} C_x$	22,1	Blac S	suth [6]	2.Tr.	/	
Omenue South_ G Toron South_	تأثيب)	Diack S	, rttroo	دي	Orang	e Non	<u>4 </u>	$\Omega$ . $\mathbb{7}$	-
Red North 71 Green North 61.	<u>5</u> ви	ek Nor	01 <u>6</u>	<u>9</u> w	hite No	orth	10		
Yellow North & Blue North	1.6	olation	1 6	<u>9                                    </u>	olation	2 <u> </u>	ā		
Isolation 3 68 Isolation 4 69	_ Jsola	ರರ್ಶಾತ್ರಿ	<u>'+-(                                    </u>	_ lsola(	1011 G_	70	-		
Date: Time: Inspecting	SBPA	s Name	e & Sta	ал:	W	C.a'Mar	ne St S	lar	]
10/3/15 1100 F.Oro	و مه	1/3	کہ	1	rank	~ d			į



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#### Customs and Border Protection

Logation (Circle)	AJO	CAG	DGL	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	LDING	ROOM	a Chu	CK LIS	T (che	ck the	арргор	riate la	/x)	···		
			<u> </u>	Yes	No	Desc	to nongia	what and	l where n	peds repa	ijrs	
All foilets (tenction)	ng?			4				·				
Drinking fountains v	working?				$\Box$							
Fresh potable water	and otear	n cups?		سييا								·-· · . <i>-</i>
Fresh clean blankets	?	•		D.				<u></u> .				
Meals available/grov	zided (in e	onipliance i	with Policy)	? 😿						<u>-</u> —		
Juvenile logs update		•		سنق إ	$\overline{\mathbb{C}}$							
Juveniles processed		\ / notiticati	ions made)?	T9/	П							
Hold Room Policy, i and TVPRA Policy j	Fiores Re costed?	eno Settle	ement,	_ س								
Detainees advised of Communication Priv	Consula ideges?	ır		<u>G</u> /								
Video monitors, hole and video loop opera	i room at dional as	edio, d in use'	7		Π		. <u>-</u>					
Do any of the follow	ring need	i repair	?									
Lighting				{[_]	سلطا	· —						
Windows (check for	cracks)			· 🗀 · ·		P. P					·	
Renches secure to the	c ficor				TP/_		•				·	
Doors and locks sect	r.c				117							——
Any other hazards?					ر سنجا	_ ـــــــــــــــــــــــــــــــــــــ					:	
Contraband found?				<u> </u>							,	
SECTION 2: OBS	ERVA)	TIONS	OF TII	E HOL	DING	CELL	S (check	k the ap	propri	ate box	ò	
Do the cells appear	to be:		Yes	No	Do th	in cells l	)ave:			Yes	Ne	
Clean?			<u> </u>	□	Soap	and was	sh basin?	ı		1		
Ventilated?			الم		•	t paper?				9		
Free of pests?			1				monitor?	,		19		
•					Servi	co poste	, in view	?			<u> </u>	
REMARKS:				•		aid kit?				[::/		
Burnto Count	-6/116	,			Emerj	gency o	vacuation	a diagrar	m?	سي	_ 🗆	
					Cellic	apacity	marked	on door.		[4]	1.7]	
											,	P
Red South 65. Orange South 6 Red North 70. Yellow North 6	67.1 ( 5 Gree 16.1 E	Green S en Nord Blue No	itir (55 South (10) only (5)	.4 6-(.5 L Bi 5-6 I	Black ack No. solatio	South L South rth L n 1, U	63,8 63,1 83,0 6,5, 1	   Oran   Chite N   Solation	ge Nor lasti <u>.</u> s 2 <u>6</u>	-11 . IÛ 69.9 7.1		
Isolation 3. 67.			•								<u></u>	
Date: .	Time:		pective			ne & S	ا تدا	77 ¥		mc &	Star	
[ 10 1 12 ]	<u> 2332</u>		<u> 4000</u>	" DJ D	·			:    [ <b>.</b>	11/2	,		1



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#### Customs and Border Protection

Location (Circle) AJO CAG DOL	LEC	NCO	NGL	MPC	SON	3°CC	TUS	WCX	3PTS
SECTION 1: HOLDING ROOM CHI	ECK I _I IS	ST (che	of the	арргор	riate b	)x)			
	Yes	No	Descr	iption of	what an:	l where a	acds rep	airs .	
All toilets functioning?	<del></del>	[]]						<u>,</u>	
Drinking fountains working?	2	i.	—						
Fresh potable water and clean cups?		[]]							
Fresh clean blankers?	<b>5</b>	Œ							
Meals available/provided (in compliance with police	a)? ⊡^	[]	4	044	747	Bum	160		· · · · -
Juvenile logs updated?		Ŀ							
Juveniles processed (per TVVRA / notifications mode	o7 🔐								
Hold Room Policy, Flores Reno Scittement, and TVPRA Policy posted?	<u> </u>								
Detainees advised of Consular Communication Privileges?	<u> </u>								
Video monitors, hold room audio, and video loop operational and in use?		. 🗇							
Do any of the following need repair?		9							
Lighting .		· 🗹					- 10	· 	
Windows (check for cracks)	. 🗆	_ ا	· .					<u></u>	
Benches secure to the floor		4						; - <del></del> <u></u>	
Doors and locks secure					. <b></b>				
Any other hazards?		图.	;	·				:	
Contraband found?	· 🖅 · ·	· 🗹			J			<u></u>	
SECTION 2: OBSERVATIONS OF T	не ног	DING	CELLS	S (checi	c the a	apropri	ate bo	r)	
Do the cells appear to be:	No	Do fle	e cells h	sve:			Yes	Мo	
Clean?	, 11			h basin?			<u> </u>		
Ventilated?	ñ	-	ano was Lpapei?	ti oran:			<u> </u>		
Free of pests?	- E			notifor?			آلا	´	
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REMARKS:			dd kit?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		مبتق		
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(	lell Tør	iperati	we Ch	eck					
Red South 676 White Small 68	7.3 Y	allow S	outh 6	6.9	Slue S	5 : 1417 Jr <u>/</u>	3719		
Orange South 67. 3 Green South									
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Yellow North 6817 Blue North 6	7.8	solatio	n 167	<b>΄</b> ξ Ι ₅	oitalo	3 2 Cos	<del>7, 5</del>		
Exclusion 3 6 7,6 Isolation 4 68									
Date: Time: Inspecting	g SBPA	's Nan	<u>0 85 St</u>	af .		C s Na	ine &	Stau	
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#### Customs and Border Protection

Logation (Circle)	ΔJO	CAG	(الناز)	LEC	MCO	NGL	NPC	SON	3°CC	TUS	WCX	3PTS
SECTION I: HOL	DING	ROOM	a che	CKJÆ	ST (che	els the	ផុសពេក្	riste be	νχ)	····		
				Yes	No	Doses	aption of	what and	l Where a	oods tops	ย์เร	
All toilets functioning	37	•			(13)						<u>.</u>	
Drinking fountains w	osking?			Œ	زا							
Fresh potable water a	nd clear	n cups?		ß	(0)							
Fresh clean blackets?				ſΧ	U							
Meals available/provi	ded (in c	ompliance :	with Policy)	2 B	(1)					<u></u>		
Juvenile logs updated	?							, , ,				
Juveniles processed (	or TVPRA	Apolificati	iaics mada)?	· 14	[]]							
Hold Room Policy, F and TVPRA Policy p	iores Re osted?	no Settle	ement,		ᢒ							
Detainees advised of Communication Privi	_			Ø								·
Video monitors, hold and video loop operat	room aa ional, an	idio, d in use:	?	র	U							
Do any of the followi	ng need	repair:	?									
Lighting												
Windows (check for o	racks)				12	· · ·				···	·:	
Benches secure to the	floor			□ .					. —			
Doors and tooks seem	e											
Any other hazards?						·	-	·			<i>.</i>	———
Contraband found?			<u>.</u>	<u> </u>	М			·	,~		-	
SECTION 2: OBSI	ERVA?	TONS	OF TH	E HOI	DING	CELL:	S (chec	k the a	propri	iate box	<u> </u>	
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Ventilated?					Toile	paper?	•			0	(L.)	
Free of posts?				[_]			monitor?	?			( E	
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					Cell c	apacity	marked	osi door?	? .	3.9		
404			<del></del>	П.Т	iperati	··· C1		·				
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Orange South (e	7. کی ر	irean S	iona (	554	Black	South_	65.1	Oran	ge Nor	₁₆ 70	,5	
Red North 199	Gree	ar Nort	Or 685	7 ы	ack Ne.	$g_{ m V}$ dir	.3 w	Vhita IS	orth (	19.4		
Yellow Nerth	8_F	Blue No	NO. 66	?-3 I	Solatio	n I (5)	8.0 . 4.	solation	12 68	2.5		
Isolation 3 (8 8 . 1												
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## Case 4:15-cv-09250eDOBe eDocumentel 7,2:15File ob 26/27/166Ari Page 176 of 344 Department of PROFFER MATERIAL Tity Tucson Sector

#### Customs and Border Protection

Location (Circle)	VìO	CAG DGL	LEC	ИÇO	NGI.	NPC	SON	TCC	TUS	WCX	BPTS
SECTION 1: HO	LDING	ROOM CHE	CK LIS	SI (che	ck (he:	арргор	riate la	9x)			
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Fresh potable water a	and clear	з сиря?	EX.								
Fresh clean blankets	?		Æ						· —-·		
Meals available/prov	ided (in c	ompliance with Policy)	? <b>2</b> {				<u>-</u> .	·. <u> </u>			
Juvenile logs epiluted	£?		X	<u> </u>						· ·	
Juveniles processed (	per TVPRA	Zeo#fications mede)?	<u>∆</u> ≥								
Hold Room Policy, I and TVPRA Policy p	lores Re vosted?	no Settlement,	Ņ.						.—		
Detaince; advised of Communication Priv			D <b>/</b>	₽						<b>u</b> .	
Video monitors, held and video loop opera	l room at tional an	odio, od in use?	À					·		<u></u>	
Do any of the follow	ing nece	d repair?									
Lighting			<u> </u>		·		<u> </u>	····- <u>·</u>		•	_~
Windows (check for	cracks)		E.	∷.□; :			:			<del>.</del>	
Benches secure to the	: floor		$\Delta$			<u> </u>				·	
Doors and looks seeu	ıre		₹ <u>₹</u>								
Any other hazards?			[ <b>1</b> ]	₽X	/						
Contraband found?			<u> </u>	<u> </u>	·	_ <del></del>				<u>.</u> .	
SECTION 2: OBS	KRVA	TIONS OF TH	E ROI	DING	CELL	S (chec	k the a	ppropri	ate bo	0)	
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Do the cells appear t	to oc:	انظر	·						τħ>	[1]	
Clean?		:'□''		,		sh basinî	í				
Ventilated?		کن [27]	] [		t paper?				Z.	C	
Free of pests?		ڪر				monitor			بھر ت	: ::1	
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				- C£11 C	араспу	flig1ked	on door	· .			
Red South 6 County (County County Cou	<u>k. 7</u> 0 1. 600 2.41	ite South 67  Green South 6  en North 67  Blue North 67  ation 4 67	ا ا ماری ا ا ماری ا ا ا	Black ack No solatio strop 5	South_rth_fr n 1_6	64.9 64.9 9.4. v 7.11	l Distr Visite D Sulation ntion 6	ige Nor Iosth n 2fo	# 6 / 6 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 8 / 6 / 6		·_···]
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#### Customs and Border Protection

Location (Circle) A3O CAG (SGL)	) LBC	ИCO	NG),	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HOLDING ROOM CHE	CK LIS	ST (che	ck the :	որիւօր	riafe bo	) (x)	· · · · · · · · · · · · · · · · · · ·		
	Yes	No	Desce	igtion of	what and	whole n	eedk ropa	Rrs.	
All toilets functioning?	Ŀ		—	<u>,</u> 		<u></u>			
Drinking fountains working?	Ø	П							
Fresh potable water and clean cups?	₽.								
Fresh elean biankers?	(%)								
Meals available/provided (in compliance with Policy	2 IV					<u> </u>			
Juvenile logs updated?	ਲ	[]						··· · <u>-</u>	
Juveniles processed (per TVPRA / poddestions made)	? E								
Hold Room Policy, Flores Rego Settloment, and TVPRA Policy posted?	ď								
Detainers advised of Consular Communication Privileges?	<u>[7</u>	Γì			<u>-</u>		<u> </u>		···
Video monitors, hold room sartio, and video loop operational and in use?	Œ	$\Box$						··	·
Do any of the following need repair?									
Lighting		. Œ,	· 		:	—·· ;		···-	
Windows (check for cracks)	$\Omega_{i}$	ं 🗹	· · ·	: <u>-</u>		. ,	· · · ·	<u>·</u> :	
Bonches secure to the floor				<u>-</u>				·	
Doors and locks secure		EZ -							
Any other hazards?		Z.	· —		<u> </u>	···· · —	·-		
Contraband found?		· ②		<u></u>	···				
SECTION 2: OBSERVATIONS OF TH	E HOI	DXXC	CELL	S (check	k the of	propri	ate box	;)	
Yes Do the cells appear to be:	No	Do tl	re cells (	jave:			Yes	No	•
Clean?		Soan	and was	h basin?			<b>⊌</b> (		
Ventilated?			t paper?	••			- (3		
Free of pests?				nonitor?			(생		
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REMARKS: 1 150 4		libst a	aid kit?				_ ₫		
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#### Customs and Border Protection

Location (Circle)	AJO	CAG	(DG)	LEC	NCO	NGL	NPC	SON	TCC	TUS	WCX	3PTS
SECTION 1: HO	DING	ROO	M CHEO	ik Lis	T (che	ck the s	арргор	riate lic	(x)			
All foilets functionin	-			Yes	N:0 	Descr	iption of	whstend	where u	eds repa	irs	
Orinking fountains w Fresh potable water s	_	cups?								<u> </u>		
Fresh Clean blankets:	?				[]							- · ·
Meals available/prov	idad (is c	_{ат} рійтусе	with Policy)*	? 1 <i>2</i> <b>7</b>	$\Box$							
luvenile logs updated	1?				$\Box$				· ·			
luveniles processed (	ger TVPRA	I potilica:	tionx m≈le}?	IL.				<u>—</u>				
Hold Room Policy, F and TVPRA Policy p	lores Re osted?	no Sett	ement,	سمهمة				·				
Dotainees advised of Communication Privi	iteges?			12	, Lj							
Video momitors, hold and video loop operal	room au tional an	idio, d in uso	8	Z	$\Box$						·	
Do any of the follow	ing need	i repair	•?		. ,	<b>-</b> .						
Lighting Windows (check for a Benches secure to the Doors and locks secu Any other hazards? Contraband found?	floor				म ज्या कि है।							
SECTION 2: ODS	ERVAT	rions	OF TH	E HOL	ЭШС	CF(L)L	S (chec	k the ap	ppropri	ate box	()	
Do the cells appear to Clean? Ventilated? Free of posts? REMARKS: Burrio Countil		y 	(년) (년) (년)	No	Soap Toile Audia Servi First : Emer		h basin? nomior? ( in view zacuation	,		r° kkabbbb		
Red South 66, Orange South 68 Red North 70, 5 Yellow North 6 Isolation 3 69, 8 Date 6	<u>75</u> 0 Gree 72 1 L Isol	Green en Nor Blue N ation 4	nt), <b>(6)</b> Sonzin <u>(</u> vir <u>(6)</u> Orth (6)	7 y. 4.7 9 Bla 6.0 I	ellow S Block Ack No solation Stron S	South_ 181_7( 11_6) 68,7	94, 7 64, 7 1, 8 v 74 1 1 solu	_ Oran Vhite W selatio:	<u>n</u> e Nor Iordi <u>(o</u> 12 <u>(o</u> 8	n <u>70</u> 9,82 3_	1 <u>5</u>	m ox

# Exhibit 112 (Submitted Under Seal)

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 180 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	X		
Drinking fountains functioning?		х	
Potable water and cups available?	X		
e3DM logs current and updated?	X X		
NGL Health & Safety Handbook available?	- X		
Hold Room Policy, Flores vs Reno, TVPRA available?	- X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	- \ \rac{\tau}{\tau}		
	- <del> </del>		
Detainees advised of consular communication privileges?	- <del>                                    </del>		
Video monitors & video loop operational?	X		
Do any of the fellowing good goods?		1	
Do any of the following need repair?	- <del>                                    </del>		
Lighting	X		
Windows		Х	
Benches	X		
Doors/Locks	X		
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	·		
	$+$ $\stackrel{\leftarrow}{\vdash}$		Unknown - no temp gauge available room temperature was comfortable.
cell temps checked (68-72 degrees)?			Unknown - no temp gauge available room temperature was comfortable.
Cell temps checked (68-72 degrees)?			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:		lx	Unknown - no temp gauge available room temperature was comfortable.  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X X	х	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 18, 2015 Time: 11:17am	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 18, 2015 Time: 11:17am Inspecting SBPA: James Esposito	X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 18, 2015 Time: 11:17am	X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 18, 2015 Time: 11:17am Inspecting SBPA: James Esposito	X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 18, 2015 Time: 11:17am Inspecting SBPA: James Esposito	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 18, 2015 Time: 11:17am Inspecting SBPA: James Esposito	X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 18, 2015 Time: 11:17am Inspecting SBPA: James Esposito	X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 18, 2015 Time: 11:17am Inspecting SBPA: James Esposito	X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 18, 2015 Time: 11:17am Inspecting SBPA: James Esposito	X	X	Comments:  Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 18, 2015 Time: 11:17am Inspecting SBPA: James Esposito	X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 18, 2015 Time: 11:17am Inspecting SBPA: James Esposito	X X X X X X	X	Comments:  Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 18, 2015 Time: 11:17am Inspecting SBPA: James Esposito	X X X X X X	X	Comments:  Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 18, 2015 Time: 11:17am Inspecting SBPA: James Esposito	X X X X X X	X	Comments:  Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 181 of 344 PROTECTED MATERIAL

ection 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	X		
Drinking fountains functioning?		х	
Potable water and cups available?	x		
e3DM logs current and updated?	^ <u>^</u>	+	
NGL Health & Safety Handbook available?	<u> </u>	V	Not available in detention.
		^	Not available in deterition.
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		X	Hard copies located near stairs.
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
Do any of the following need repair?			
Lighting		Х	
Windows		Х	
Benches		Х	
Doors/Locks		Х	
Any other hazards?		X	
Contraband found?		x	
Contrabana rouna.		<u></u>	
Section 2: Observations of the holding cells (check appropriate box)	<del></del>		
Section 2: Observations of the holding cells (check appropriate box)			<del>.</del>
			Comments:
Are cells:			
Clean?	X		
Ventilated?	Х		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X X		
Cell temps checked (68-72 degrees)?	x x		Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x	lx lx	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x	X N/A	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	x x	X N/A	Comments:  No kitchen located in detention, refrigerators are located in secured rooms
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 19, 2015 Time: 01:30pm	X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 19, 2015 Time: 01:30pm Inspecting SBPA: Jesus Santos	X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 19, 2015	X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 19, 2015 Time: 01:30pm Inspecting SBPA: Jesus Santos	X X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 19, 2015 Time: 01:30pm Inspecting SBPA: Jesus Santos	X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 19, 2015 Time: 01:30pm Inspecting SBPA: Jesus Santos	X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 19, 2015 Time: 01:30pm Inspecting SBPA: Jesus Santos	X X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 19, 2015 Time: 01:30pm Inspecting SBPA: Jesus Santos	X X X X X	X N/A X	No kitchen located in detention, refrigerators are located in secured rooms
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 19, 2015 Time: 01:30pm Inspecting SBPA: Jesus Santos	X X X X X	X N/A X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 19, 2015 Time: 01:30pm Inspecting SBPA: Jesus Santos	X X X X X	X N/A X	No kitchen located in detention, refrigerators are located in secured rooms
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 19, 2015 Time: 01:30pm Inspecting SBPA: Jesus Santos	X X X X X X	X N/A X	No kitchen located in detention, refrigerators are located in secured rooms
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 19, 2015 Time: 01:30pm Inspecting SBPA: Jesus Santos	X X X X X	X N/A X	No kitchen located in detention, refrigerators are located in secured rooms
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 19, 2015 Time: 01:30pm Inspecting SBPA: Jesus Santos	X X X X X	X N/A X	No kitchen located in detention, refrigerators are located in secured rooms

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 182 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
· O · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
All toilets functioning?	T X	T 1	
Drinking fountains functioning?		x	Cell 2, 1 fountain inop. Cell 1 & 8 lo-flo
Potable water and cups available?	x	^	cen 2, 1 touritain mop. cen 1 a o to no
e3DM logs current and updated?	— X	<del>                                     </del>	
NGL Health & Safety Handbook available?		<del>                                     </del>	
Hold Room Policy, Flores vs Reno, TVPRA available?	- X	+	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?			
Detainees advised of consular communication privileges?		+	
	- \ \rac{\dagger}{x}		
Video monitors & video loop operational?	X		
Do any of the following need repair?		<del></del>	
Do any of the following need repair?			Constitution of the Political Constitution of the Constitution of
Lighting	X		Some bulbs and some light ballasts need to be replaced in cells 1 and 2 and in main
Windows		X	
Benches	X		
Doors/Locks	X		
Any other hazards?		X	
Contraband found?		X	
Castian 2. Observations of the halding cells (the decree 200 by )			
Section 2: Observations of the holding cells (check appropriate box)			<b>.</b>
		<del></del> _	Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	x		ALL TEMPS GOOD
Cell temps checked (68-72 degrees)?	x		ALL TEMPS GOOD
	x		ALL TEMPS GOOD
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x		
	x x		ALL TEMPS GOOD  Comments:
		X	
Section 3: Related observations:	X	X	
Section 3: Related observations:  Are cells over capacity?	x x x x	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015	X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015 Time: 12:30pm	X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015 Time: 12:30pm Inspecting SBPA: Santos, jesus	X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015 Time: 12:30pm	X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015 Time: 12:30pm Inspecting SBPA: Santos, jesus	X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015 Time: 12:30pm Inspecting SBPA: Santos, jesus	X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015 Time: 12:30pm Inspecting SBPA: Santos, jesus	X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015 Time: 12:30pm Inspecting SBPA: Santos, jesus	X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015 Time: 12:30pm Inspecting SBPA: Santos, jesus	X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015 Time: 12:30pm Inspecting SBPA: Santos, jesus	X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015 Time: 12:30pm Inspecting SBPA: Santos, jesus	X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015 Time: 12:30pm Inspecting SBPA: Santos, jesus	X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015 Time: 12:30pm Inspecting SBPA: Santos, jesus	X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: August 22, 2015 Time: 12:30pm Inspecting SBPA: Santos, jesus	X X X X	X X	Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 183 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	X		
Drinking fountains functioning?	_	Х	Cell 1 low flow. Cell 8 low flow.
Potable water and cups available?	X		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	х		
Hold Room Policy, Flores vs Reno, TVPRA available?	х		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	х		
Video monitors & video loop operational?	x		
Do any of the following need repair?	$\neg$		
Lighting	х		CELL 4, 5 AND 6 AND CELL 1 NEEDS A LIGHT ABOVE THE BATHROOM
Windows	<b>─</b>	Х	CEEC 4, 5 AND O'MID CEEC I NEEDS A CIGITI ABOVE THE BATTIMOON
Benches	x		BOLTS MISSING ON TWO BENCHES IN CELL 5 AND CELL 1
Doors/Locks	<del> </del>	х	BOLTS MISSING ON TWO BENCHES IN CELL 5 AND CELL I
Any other hazards?	_	X	
Contraband found?	_	X	
contradura round.			
Section 2: Observations of the holding cells (check appropriate box)			
A II.			Comments:
Are cells:	— — <del>, , ,</del>		
Clean?	X		
Ventilated?	X		
- (			
	X X		ALL TEMPS GOOD
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:		<u>x</u>	ALL TEMPS GOOD  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x	х	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	х	х	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	X   X   X   X	х	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/23/2015	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time:1800 Inspecting SBPA: ORTIZ	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time: 1800	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time:1800 Inspecting SBPA: ORTIZ	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time:1800 Inspecting SBPA: ORTIZ	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time:1800 Inspecting SBPA: ORTIZ	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time:1800 Inspecting SBPA: ORTIZ	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time:1800 Inspecting SBPA: ORTIZ	X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time:1800 Inspecting SBPA: ORTIZ	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time:1800 Inspecting SBPA: ORTIZ	X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time:1800 Inspecting SBPA: ORTIZ	X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time:1800 Inspecting SBPA: ORTIZ	X	X	Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 184 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	Х		
Drinking fountains functioning?		Х	Cells 8 and 9 very low flow.
Potable water and cups available?	X		Cells 1 - 6,
e3DM logs current and updated?	х		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	- X		
Video monitors & video loop operational?	- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	+	
video monitors & video loop operationar:			
Do any of the following need repair?	_		
Lighting		<u></u>	4-6 light fixtures need repair.
Windows		^	4-0 light hixtures need repail.
	— <u> </u>	V	and halfe adults
Benches Description of the Leading Control of	— <del>,</del>	X	some bolts missing
Doors/Locks	<u> </u>		
Any other hazards?	X		
Contraband found?	X		
Costing 2. Observations of the helding calls (the decree of the A	_		
Section 2: Observations of the holding cells (check appropriate box)			<b>6</b>
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
	X		ALL TEMPS GOOD
Free of pests?	x x		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x		ALL TEMPS GOOD  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	x x	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	x x	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X X X X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/24/15	X X X X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritpos? EMT room on stocked with burritpos? EMT room on stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/24/15 Time: 2:30 P.M.	X X X X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/24/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritpos? EMT room on stocked with burritpos? EMT room on stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/24/15 Time: 2:30 P.M.	X X X X X X X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/24/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/24/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/24/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/24/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/24/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X	X X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/24/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/24/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X	X X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/24/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X	X X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/24/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X	X X	Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 185 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments:
All toilets functioning?	х	
Drinking fountains functioning?	x	Cell 1 low flow. Cell 8 low flow.
Potable water and cups available?	x	
e3DM logs current and updated?	x	
NGL Health & Safety Handbook available?	X	
Hold Room Policy, Flores vs Reno, TVPRA available?	x	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	x	
Detainees advised of consular communication privileges?	x	
Video monitors & video loop operational?	x	
Do any of the following need repair?		
Lighting	x	CELL 4, 5 AND 6 AND CELL 1 NEEDS A LIGHT ABOVE THE BATHROOM
Windows	х	
Benches	X	BOLTS MISSING ON TWO BENCHES IN CELL 5 AND CELL 1
Doors/Locks	X	
Any other hazards?	X	
Contraband found?	- x	
Section 2: Observations of the holding cells (check appropriate box)		
		Comments:
Are cells:		
Clean?	X	
Ventilated?	X	
Free of pests?	X	
Cell temps checked (68-72 degrees)?	X	ALL TEMPS GOOD
Cell temps checked (68-72 degrees)?		ALL TEMPS GOOD  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/25/2015	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/25/2015 Time:1800	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/25/2015 Time:1800 Inspecting SBPA: ORTIZ	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/25/2015 Time:1800 Inspecting SBPA: ORTIZ	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/25/2015 Time:1800 Inspecting SBPA: ORTIZ	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/25/2015 Time:1800 Inspecting SBPA: ORTIZ	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/25/2015 Time:1800 Inspecting SBPA: ORTIZ	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/25/2015 Time:1800 Inspecting SBPA: ORTIZ	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/25/2015 Time:1800 Inspecting SBPA: ORTIZ	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/25/2015 Time:1800 Inspecting SBPA: ORTIZ	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/25/2015 Time:1800 Inspecting SBPA: ORTIZ	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/25/2015 Time:1800 Inspecting SBPA: ORTIZ	X	Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 186 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
. O			
All toilets functioning?	x		
Drinking fountains functioning?	— <u> </u>	x	Cells 8 and 9 very low flow.
Potable water and cups available?	-	^	Cells 1 - 6,
e3DM logs current and updated?	- X		CCIST 0,
NGL Health & Safety Handbook available?	-		
Hold Room Policy, Flores vs Reno, TVPRA available?	$\frac{\lambda}{\lambda}$	<del>                                     </del>	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	- X		
Detainees advised of consular communication privileges?			
Video monitors & video loop operational?	-		
video monitors & video loop operationar:			
Do any of the following need repair?		<del></del>	
Lighting	-	<del> </del>	4-6 light fixtures need repair.
	<del></del>	^	4-6 light fixtures need repair.
Windows	<u> </u>		on the first of the
Benches Description of the second of the sec		X	some bolts missing
Doors/Locks	-		
Any other hazards?	X		
Contraband found?	X		
Continue 2. Observations of the helding calls (the decree 200 by )			
Section 2: Observations of the holding cells (check appropriate box)			<del>.</del>
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Free of pests? Cell temps checked (68-72 degrees)?	x x x		ALL TEMPS GOOD
Free of pests? Cell temps checked (68-72 degrees)?	X X X		ALL TEMPS GOOD  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	X X X	X	
	X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	X X X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with bursupplies?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with bursupplies?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with bursupplies?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with bursupplies?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with bursitos? EMT room on stocked with bursipplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/26/15 Time: 2:30 P.M.	X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/26/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X   X   X   X   X   X   X   X   X   X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with bursitos? EMT room on stocked with bursipplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/26/15 Time: 2:30 P.M.	X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/26/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/26/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/26/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/26/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/26/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X X	X X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/26/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/26/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/26/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X	X X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/26/15 Time: 2:30 P.M. Inspecting SBPA: Greene	X X X X X X X X	X X	Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 187 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	
All toilets functioning?			
	—   <u>^</u>	x	No processor on water formet of Calle #1 and #0
Drinking fountains functioning?		X	No pressure on water fauset of Cells #1 and #9.
Potable water and cups available?	X		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X X		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
Do any of the following need repair?			
Lighting		+	Cells 1,2,5,6 repairs needed.
Windows		<del> </del>	Cells 1,2,3,0 repails fleeded.
	^ <u>^</u>	+	and halfa mining
Benches Dears // pales		V	some bolts missing
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		ĮX.	
Section 2: Observations of the holding cells (check appropriate box)			
Control of the contro			Comments:
Are cells:			
Clean?	x		
Ventilated?	l X		
Ventilated?	X		
Free of pests? Cell temps checked (68-72 degrees)?	x x x		temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71
Free of pests? Cell temps checked (68-72 degrees)?	X X X		
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	X X X	Tx Tx	temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/29/15	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/29/15  Time: 2:55 P.M.	X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/29/15 Time: 2:55 P.M. Inspecting: SBPA: CORDERO	X   X   X   X   X   X   X   X   X   X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/29/15 Time: 2:55 P.M. Inspecting: SBPA: CORDERO	X X X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/29/15 Time: 2:55 P.M. Inspecting: SBPA: CORDERO	X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/29/15 Time: 2:55 P.M. Inspecting: SBPA: CORDERO	X X X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/29/15 Time: 2:55 P.M. Inspecting: SBPA: CORDERO	X X X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/29/15 Time: 2:55 P.M. Inspecting: SBPA: CORDERO	X	X X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/29/15 Time: 2:55 P.M. Inspecting: SBPA: CORDERO	X X X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/29/15 Time: 2:55 P.M. Inspecting: SBPA: CORDERO	X	X X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/29/15 Time: 2:55 P.M. Inspecting: SBPA: CORDERO	X	X X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/29/15 Time: 2:55 P.M. Inspecting: SBPA: CORDERO	X		Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 188 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
, PF -F			
All toilets functioning?	l x	1	
Drinking fountains functioning?	—   _  ^-	x	No pressure on water fauset of Cells #1 and #9.
Potable water and cups available?	x	^	no pressure on water lauser of cens ar and as.
e3DM logs current and updated?	— <u>~</u>	_	
NGL Health & Safety Handbook available?		_	
		_	
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X	_	
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
Do any of the following need repair?			
Lighting	X		Cells 1,2,5,6 repairs needed.
Windows	X		
Benches	X		some bolts missing
Doors/Locks		Х	
Any other hazards?		Х	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)			
, , , ,			Comments:
Are cells:			comments.
Clean?	- V	_	
	X X	_	
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X X		temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71
Cell temps checked (68-72 degrees)?  Section 3: Related observations:			temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 2:55 P.M.		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?		X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 2:55 P.M.		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 2:55 P.M. Inspecting: SBPA: Ortiz		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 2:55 P.M. Inspecting: SBPA: Ortiz		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 2:55 P.M. Inspecting: SBPA: Ortiz		X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 2:55 P.M. Inspecting: SBPA: Ortiz		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 2:55 P.M. Inspecting: SBPA: Ortiz		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 2:55 P.M. Inspecting: SBPA: Ortiz		X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 2:55 P.M. Inspecting: SBPA: Ortiz		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 2:55 P.M. Inspecting: SBPA: Ortiz		X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 2:55 P.M. Inspecting: SBPA: Ortiz		X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 2:55 P.M. Inspecting: SBPA: Ortiz		X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 2:55 P.M. Inspecting: SBPA: Ortiz		X X	Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvfbideed0006/2(7)/1662) Page 189 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?			
All toilets functioning?	<u> </u>	x	No proceure on water faucet of Calls #1 and #0
Drinking fountains functioning? Potable water and cups available?		^	No pressure on water fauset of Cells #1 and #9.
	x		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X	_	
Hold Room Policy, Flores vs Reno, TVPRA available?	X	_	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X	_	
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
Do any of the following need repair?		<del></del>	
Lighting		_	Cells 1,2,5,6 repairs needed.
Windows	- \ \frac{\dagger}{\frac{\dagger}{\dagger}}	+	Cells 1,2,3,0 repails fleeded.
	— <del>  ^</del>		anna halta missian
Benches Dears // pales	X	V	some bolts missing
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		IX.	
Section 2: Observations of the holding cells (check appropriate box)	_		
Control of the contro			Comments:
Are cells:			
Clean?	x		
Ventilated?	— <del>-</del>	+	
	^ <u>^</u>		
Free of pests? Cell temps checked (68-72 degrees)?	X		temp: cell 1-69F, cell2: 69F, cell 3: 69F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 69, 8: 69, 9:70
Free of pests? Cell temps checked (68-72 degrees)?	X X		
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	X X	X	temp: cell 1-69F, cell2: 69F, cell 3: 69F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 69, 8: 69, 9:70  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/31/15	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/31/15  Time: 4:22 P.M.	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/31/15  Time: 4:22 P.M.  Inspecting: SBPA: Everett	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/31/15  Time: 4:22 P.M.  Inspecting: SBPA: Everett	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X   X   X   X   X   X   X   X   X   X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/31/15 Time: 4:22 P.M. Inspecting: SBPA: Everett	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/31/15  Time: 4:22 P.M.  Inspecting: SBPA: Everett	X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/31/15  Time: 4:22 P.M.  Inspecting: SBPA: Everett	X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/31/15  Time: 4:22 P.M.  Inspecting: SBPA: Everett	X   X   X   X   X   X   X   X   X   X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/31/15  Time: 4:22 P.M.  Inspecting: SBPA: Everett	X X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/31/15 Time: 4:22 P.M. Inspecting: SBPA: Everett	X   X   X   X   X   X   X   X   X   X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/31/15  Time: 4:22 P.M.  Inspecting: SBPA: Everett	X   X   X   X   X   X   X   X   X   X	X X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/31/15  Time: 4:22 P.M.  Inspecting: SBPA: Everett	X	X X	Comments:

# Case 4:15-cvp00250nD6Bt al D000dsmembi 1472-cvf6deed0006/2(7/146z) Page 190 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?			
			Call 3 1 favoration in an Call 1 8 0 to fin
Drinking fountains functioning?		X	Cell 2, 1 fountain inop. Cell 1 & 8 lo-flo
Potable water and cups available?	x		
e3DM logs current and updated?	x		
NGL Health & Safety Handbook available?	x		
Hold Room Policy, Flores vs Reno, TVPRA available?	x		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	х		
Detainees advised of consular communication privileges?	x		
Video monitors & video loop operational?	х		
Do any of the following need repair?			
Lighting	×		some lights out
Windows		v	some ngmis out
Benches		<u>^</u>	cell 5 bolts missing, broken
	- <u>*</u>		
Doors/Locks	x		Cell 1 door lock continually cycles
Any other hazards?		X	
Contraband found?		Х	
	<u></u>		
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	×		
Ventilated?	- r	<del> </del>	
	→		
Fron of north?			
Free of pests?	x		ALL TEMPS COOP
Cell temps checked (68-72 degrees)?	x x		ALL TEMPS GOOD
Cell temps checked (68-72 degrees)?	x x		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x	lx .	ALL TEMPS GOOD  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	x x	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	x x	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	x x x x x	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	x x x x x x	×	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	x x x x x x x	×	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	x x x x x x x x	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	x x x x x x x	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	x x x x x x x	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/21/2015	x x x x x x x	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/21/2015 Time: 2300	X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/21/2015 Time: 2300 Inspecting SBPA: R. B. Riggan III	x x x x x x x	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/21/2015 Time: 2300	X X X X X X	x	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/21/2015 Time: 2300 Inspecting SBPA: R. B. Riggan III	X X X X X X	x	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/21/2015 Time: 2300 Inspecting SBPA: R. B. Riggan III	X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/21/2015 Time: 2300 Inspecting SBPA: R. B. Riggan III	x x x x x x x	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/21/2015 Time: 2300 Inspecting SBPA: R. B. Riggan III	X X X X X X	x	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/21/2015 Time: 2300 Inspecting SBPA: R. B. Riggan III	X X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/21/2015 Time: 2300 Inspecting SBPA: R. B. Riggan III	X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/21/2015 Time: 2300 Inspecting SBPA: R. B. Riggan III	x x x x x x x	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/21/2015 Time: 2300 Inspecting SBPA: R. B. Riggan III	X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/21/2015 Time: 2300 Inspecting SBPA: R. B. Riggan III	X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/21/2015 Time: 2300 Inspecting SBPA: R. B. Riggan III	X X X X X X	X	Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 191 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments:
All toilets functioning?	х	
Drinking fountains functioning?	X	Cell 2, one of two inop. Cell 1 low flow. Cell 8 low flow.
Potable water and cups available?	X	
e3DM logs current and updated?	х	
NGL Health & Safety Handbook available?	x	
Hold Room Policy, Flores vs Reno, TVPRA available?	х	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	х	
Detainees advised of consular communication privileges?	х	
Video monitors & video loop operational?	x	
Do any of the following peed repair?		
Do any of the following need repair? Lighting	x	Each cell has lights out
	x	Each ceil nas lights out
Windows		Come helte mission
Benches Deary (Lastin	X	Some bolts missing
Doors/Locks	X	
Any other hazards?	X	
Contraband found?		
Section 2: Observations of the holding cells (check appropriate box)		
	<u> </u>	Comments:
Are cells:	_	
Clean?	X	
Ventilated?	х	
Free of pests?	X	
Cell temps checked (68-72 degrees)?	x	ALL TEMPS GOOD
Cell temps checked (68-72 degrees)?		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x	ALL TEMPS GOOD  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time: 2230	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time: 2230 Inspecting SBPA: Padilla	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time: 2230	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time: 2230 Inspecting SBPA: Padilla	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time: 2230 Inspecting SBPA: Padilla	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time: 2230 Inspecting SBPA: Padilla	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time: 2230 Inspecting SBPA: Padilla	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time: 2230 Inspecting SBPA: Padilla	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time: 2230 Inspecting SBPA: Padilla	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time: 2230 Inspecting SBPA: Padilla	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time: 2230 Inspecting SBPA: Padilla	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/23/2015 Time: 2230 Inspecting SBPA: Padilla	X	Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 192 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO		
All tailets functioning?			
All toilets functioning?	X	Call 2 and affirm in an Call 4 law flaw. Call 9 law flaw.	
Drinking fountains functioning?	X	Cell 2, one of two inop. Cell 1 low flow. Cell 8 low flow.	
Potable water and cups available?	X		
e3DM logs current and updated?	x		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	х		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	х		
Video monitors & video loop operational?	х		
Do any of the following need repair?			
	<del>                                     </del>	Each cell has lights out	
Lighting	X	Each cell has lights out	
Windows	x		
Benches	X	Some bolts missing	
Doors/Locks	x		
Any other hazards?	X		
Contraband found?	x		
Section 2: Observations of the holding cells (check appropriate box)			
		Comments:	
Are cells:			
Clean?	х		
Ventilated?	x		
Free of pests? Cell temps checked (68-72 degrees)?	X X	ALL TEMPS GOOD	
Free of pests? Cell temps checked (68-72 degrees)?	х		
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	х	ALL TEMPS GOOD  Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x x		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/24/2015	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/24/2015  Time: 2230	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/24/2015  Time: 2230  Inspecting SBPA: Figueroa	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/24/2015  Time: 2230  Inspecting SBPA: Figueroa	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/24/2015  Time: 2230  Inspecting SBPA: Figueroa	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/24/2015  Time: 2230  Inspecting SBPA: Figueroa	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/24/2015  Time: 2230  Inspecting SBPA: Figueroa	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/24/2015  Time: 2230  Inspecting SBPA: Figueroa	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/24/2015  Time: 2230  Inspecting SBPA: Figueroa	X   X   X   X   X   X   X   X   X   X	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/24/2015  Time: 2230  Inspecting SBPA: Figueroa	X   X   X   X   X   X   X   X   X   X	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/24/2015  Time: 2230  Inspecting SBPA: Figueroa	X   X   X   X   X   X   X   X   X   X	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/24/2015  Time: 2230  Inspecting SBPA: Figueroa	X   X   X   X   X   X   X   X   X   X	Comments:	

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 193 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
The second secon			
All toilets functioning?			
Drinking fountains functioning?	— <del>-</del>	v	
Potable water and cups available?	— <del>-</del>	^	
	X		
e3DM logs current and updated?	_   ×		
NGL Health & Safety Handbook available?	x		
Hold Room Policy, Flores vs Reno, TVPRA available?	x		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	x		
Detainees advised of consular communication privileges?	x		
Video monitors & video loop operational?	x		
Do any of the following need repair?		х	
Lighting		х	
Windows		х	
Benches		x	
Doors/Locks		х	
Any other hazards?		х	
Contraband found?		х	
Section 2: Observations of the holding cells (check appropriate box)	_		
section 21 Observations of the notating term (ancest appropriate sex.)			Comments:
A II.			confinence:
Are cells:			
Clean?	x		
Ventilated?	X		
Free of pests?	X X		
Free of pests? Cell temps checked (68-72 degrees)?	x x x		ALL TEMPS GOOD
Free of pests? Cell temps checked (68-72 degrees)?	x x		ALL TEMPS GOOD  Comments:
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	x x	x	Comments:
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:  Are cells over capacity?	x x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X X	x	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X	×	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	x x x	x	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burrutos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	x x x x x x x x x x x x x x x x x x x	x	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	x x x x x x x x x x x x x x x x x x x	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with bursupplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	x	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with bursupplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	x	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with bursupplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015	X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritpos?  EMT room on stocked with surplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015  Time: 2229 hours	X	x	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015  Time: 2229 hours  Inspecting SBPA: C. Thornton	X	x	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritpos?  EMT room on stocked with surplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015  Time: 2229 hours	X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015  Time: 2229 hours  Inspecting SBPA: C. Thornton	X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015  Time: 2229 hours  Inspecting SBPA: C. Thornton	x x x x x x x x x x x x x x x x x x x	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015  Time: 2229 hours  Inspecting SBPA: C. Thornton	X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015  Time: 2229 hours  Inspecting SBPA: C. Thornton	X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015  Time: 2229 hours  Inspecting SBPA: C. Thornton	X	x	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015  Time: 2229 hours  Inspecting SBPA: C. Thornton	x x x x x x x x x x x x x x x x x x x	X	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015  Time: 2229 hours  Inspecting SBPA: C. Thornton	X X X X X X X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015  Time: 2229 hours  Inspecting SBPA: C. Thornton	X	X	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015  Time: 2229 hours  Inspecting SBPA: C. Thornton	X	x	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 8/25/2015  Time: 2229 hours  Inspecting SBPA: C. Thornton	X	X X	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.

## Case 4:15-cvp000250nD6Bt at D0000dsmem11/27/2-cvFideed0006/2(7)/126z) Page 194 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	x		
Drinking fountains functioning?		х	
Potable water and cups available?	x		
e3DM logs current and updated?	x		
NGL Health & Safety Handbook available?	х		
Hold Room Policy, Flores vs Reno, TVPRA available?	х		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	x		located next to main stairs near entrance on the 2nd level
Detainees advised of consular communication privileges?	х		
Video monitors & video loop operational?	х		
Description falls for and mod 2			
Do any of the following need repair?		X	
Lighting		X	
Windows		х	
Benches		х	
Doors/Locks		х	
Any other hazards?		х	
Contraband found?		x	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	х		
Ventilated?	x		
ventilated:			
	×		
Free of pests? Cell temps checked (68-72 degrees)?	x x		ALL TEMPS GOOD
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x		ALL TEMPS GOOD  Comments:
Free of pests? Cell temps checked (68-72 degrees)?	x x	x	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x	x	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	x x	x	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x x	x	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	N/A x x x	x	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	N/A x x x x x x	x	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	N/A x x x x x x x x x x x x x x x x x x x	X	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	N/A x x x x x x x x x x x x x x x x x x x	x	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	N/A x x x x x	x	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	N/A x x x x x	X	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with bur supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 8/26/2015	N/A x x x x x	x	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? EMT room on stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 8/26/2015 Time: 2229 hours	N/A x x x x	lx	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 8/26/2015 Time: 2229 hours Inspecting SBPA: Ramiro Villegas Jr., N64	N/A x x x x x	x	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 8/26/2015 Time: 2229 hours	N/A x x x x x	X	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 8/26/2015 Time: 2229 hours Inspecting SBPA: Ramiro Villegas Jr., N64	N/A x x x x x	X	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 8/26/2015 Time: 2229 hours Inspecting SBPA: Ramiro Villegas Jr., N64	N/A   X   X   X   X   X   X   X   X   X	X	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 8/26/2015 Time: 2229 hours Inspecting SBPA: Ramiro Villegas Jr., N64	N/A x x x x	x	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 8/26/2015 Time: 2229 hours Inspecting SBPA: Ramiro Villegas Jr., N64	N/A x x x x x	X X	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 8/26/2015 Time: 2229 hours Inspecting SBPA: Ramiro Villegas Jr., N64	N/A x x x x	X X	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.  no kitchen in detention.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 8/26/2015 Time: 2229 hours Inspecting SBPA: Ramiro Villegas Jr., N64	N/A x x x x x	x	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 8/26/2015 Time: 2229 hours Inspecting SBPA: Ramiro Villegas Jr., N64	N/A x x x x x	X	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.  no kitchen in detention.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 8/26/2015 Time: 2229 hours Inspecting SBPA: Ramiro Villegas Jr., N64	N/A x x x x x	X X	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.  no kitchen in detention.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 8/26/2015 Time: 2229 hours Inspecting SBPA: Ramiro Villegas Jr., N64	N/A x x x x	x x	Comments: 1 person cell 3, 1 person cell 6. all others empty at start of shift.  no kitchen in detention.

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 195 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	X		
Drinking fountains functioning?		Х	
Potable water and cups available?	X		Cells 1 - 6,
e3DM logs current and updated?	X		, , , , , , , , , , , , , , , , , , ,
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?			
Detainees advised of consular communication privileges?	- x		
Video monitors & video loop operational?	X	+	
viaco monitors a viaco loop operational.			
Do any of the following need repair?		T	
Lighting		Y	Cells 4-6 light fixtures need repair.
Windows		^	cens 4-0 light fixtures freed repair.
Benches		<u></u>	some bolts missing
Doors/Locks	<del>-</del>	^	Some boits missing
Any other hazards?	$\frac{x}{x}$	+	
Contraband found?		<del>                                     </del>	
Contrabana rounu:			
Section 2: Observations of the holding cells (check appropriate box)			
Section 2. Observations of the holding cens (theth appropriate box)			Comments:
A constitution of the cons		<del></del>	comments.
Are cells:			
Clean?	X X		
Ventilated?	X		
- (			
Free of pests?	X		
Cell temps checked (68-72 degrees)?	x x		temp: 1: 67, 2: 65, 3: 66, 4: 66, 5: 66, 6: 65, 7: 68, 8: 66, 9: 66
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:		lx lx	temp: 1: 67, 2: 65, 3: 66, 4: 66, 5: 66, 6: 65, 7: 68, 8: 66, 9: 66  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15 Time: 11:15 P.M.	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15 Time: 11:15 P.M. Inspecting SBPA R. B. Riggan	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15 Time: 11:15 P.M.	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15 Time: 11:15 P.M. Inspecting SBPA R. B. Riggan	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15 Time: 11:15 P.M. Inspecting SBPA R. B. Riggan	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15 Time: 11:15 P.M. Inspecting SBPA R. B. Riggan	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15 Time: 11:15 P.M. Inspecting SBPA R. B. Riggan	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15 Time: 11:15 P.M. Inspecting SBPA R. B. Riggan	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15 Time: 11:15 P.M. Inspecting SBPA R. B. Riggan	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15 Time: 11:15 P.M. Inspecting SBPA R. B. Riggan	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15 Time: 11:15 P.M. Inspecting SBPA R. B. Riggan	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15 Time: 11:15 P.M. Inspecting SBPA R. B. Riggan	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/28/15 Time: 11:15 P.M. Inspecting SBPA R. B. Riggan	X X X X X	X X	Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 196 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments:
All toilets functioning?		
Drinking fountains functioning?	- v	No pressure on water fauset of Cells #1 and #9.
Potable water and cups available?		Two pressure on water rauser of cens #1 and #5.
e3DM logs current and updated?	- I <del>v</del>	
NGL Health & Safety Handbook available?	- I	
Hold Room Policy, Flores vs Reno, TVPRA available?	- L	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	-	
Detainees advised of consular communication privileges?	- X	
Video monitors & video loop operational?	X	
Do any of the following need repair?		
Lighting		Cells 1,2,5,6 repairs needed.
Windows	- I <del>ŷ</del>	cells 1,2,3,0 repails fleeded.
	-	anne helte mission
Benches Dearwith a skip	-	some bolts missing
Doors/Locks	- <del>                                    </del>	
Any other hazards?	- <del>                                     </del>	
Contraband found?	X	
Section 2: Observations of the holding cells (check appropriate box)	_	
Construction of the second of	_	Comments:
Are cells:		
Clean?	7 x	
Ventilated?	1 x	
Free of pests? Cell temps checked (68-72 degrees)?	X X	temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71
Free of pests? Cell temps checked (68-72 degrees)?	x x	
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:		temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71  Comments:
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:  Are cells over capacity?	X X X X X X X X X X X X X X X X X X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X X X X X X X X X X X X X X X X X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X X X X X X X X X X X X X X X X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X X X X X X X X X X X X X X X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X   X   X   X   X   X   X   X   X   X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X X X X X X X X X X X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X   X   X   X   X   X   X   X   X   X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/30/15	X   X   X   X   X   X   X   X   X   X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/30/15  Time: 00 05 A.M.	X   X   X   X   X   X   X   X   X   X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/30/15  Time: 00 05 A.M.  Inspecting: SBPA: Padilla	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/30/15  Time: 00 05 A.M.  Inspecting: SBPA: Padilla	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/30/15  Time: 00 05 A.M.  Inspecting: SBPA: Padilla	X   X   X   X   X   X   X   X   X   X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/30/15  Time: 00 05 A.M.  Inspecting: SBPA: Padilla	X   X   X   X   X   X   X   X   X   X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/30/15  Time: 00 05 A.M.  Inspecting: SBPA: Padilla	X X X X X X X X X X X X X X X X X X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/30/15  Time: 00 05 A.M.  Inspecting: SBPA: Padilla	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/30/15  Time: 00 05 A.M.  Inspecting: SBPA: Padilla	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 00 05 A.M. Inspecting: SBPA: Padilla	X   X   X   X   X   X   X   X   X   X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 08/30/15  Time: 00 05 A.M.  Inspecting: SBPA: Padilla	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 08/30/15 Time: 00 05 A.M. Inspecting: SBPA: Padilla	X	Comments:

## Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 197 of 344 PROTECTED MATERIAL

of Cells #1 and #9.
of Cells #1 and #9.
of Cells #1 and #9.
ell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 198 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
, er er er er			
All toilets functioning?	T X	T	
Drinking fountains functioning?		х	No pressure on water fauset of Cells #1 and #9.
Potable water and cups available?	X		a process of the control of the cont
e3DM logs current and updated?	-   \(\frac{\cappa}{\chi}\)		
NGL Health & Safety Handbook available?	-   \(\frac{\gamma}{\chi}\)		
Hold Room Policy, Flores vs Reno, TVPRA available?	-		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	— <del>`</del>		
Detainees advised of consular communication privileges?	— <del>                                    </del>		
	— <u> </u>		
Video monitors & video loop operational?	X		
Do any of the fellowing good good in			
Do any of the following need repair?	— <del></del>		0.11.4.2.5.6
Lighting	X		Cells 1,2,5,6 repairs needed.
Windows	X		
Benches	X		some bolts missing
Doors/Locks		Х	
Any other hazards?		Х	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X X		temp: cell 1-70F, cell2: 71F, cell 3: 71F, cell4: 69F, cell5: 71F, cell 6: 70, 7: 70, 8: 70, 9:71
Cell temps checked (68-72 degrees)?			temp: cell 1-70F, cell2: 71F, cell 3: 71F, cell4: 69F, cell5: 71F, cell 6: 70, 7: 70, 8: 70, 9:71  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		х	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?		X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?		X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?		X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?		X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 8:30 A.M.		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 8:30 A.M. Inspecting: SBPA: Johnson		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 8:30 A.M.		X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 8:30 A.M. Inspecting: SBPA: Johnson		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 8:30 A.M. Inspecting: SBPA: Johnson		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 8:30 A.M. Inspecting: SBPA: Johnson		X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 8:30 A.M. Inspecting: SBPA: Johnson		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 8:30 A.M. Inspecting: SBPA: Johnson		X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 8:30 A.M. Inspecting: SBPA: Johnson		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 8:30 A.M. Inspecting: SBPA: Johnson		X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 8:30 A.M. Inspecting: SBPA: Johnson		X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 8:30 A.M. Inspecting: SBPA: Johnson		X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 8:30 A.M. Inspecting: SBPA: Johnson			Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvfbideed0006/2(7)/1662) Page 199 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
The state of the s			
All toilets functioning?	X		
Drinking fountains functioning?	<u> </u>	Y	No pressure on water fauset of Cells #1 and #9.
Potable water and cups available?		^	No pressure on water rauset or cells #1 and #5.
	— <del> </del>		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	Х		
Do any of the following need repair?			
Lighting	X		Cells 1,2,3,4,5,6 repairs needed
Windows	X		
Benches	X		some bolts missing
Doors/Locks		Х	
Any other hazards?		Х	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?			
ventuateur	^		
	\( \frac{\chi}{x} \)		
Free of pests? Cell temps checked (68-72 degrees)?	x	Х	temp: cell 1-70.5F, cell2: 71.4F, cell 3: 71.7F, cell4: 73.9F, cell5: 74.1F, cell 6: 74.3, 7: 70.5, 8: 71.2
Free of pests? Cell temps checked (68-72 degrees)?	X	x	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	X X	x	temp: cell 1-70.5F, cell2: 71.4F, cell 3: 71.7F, cell4: 73.9F, cell5: 74.1F, cell 6: 74.3, 7: 70.5, 8: 71.2,  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x	x x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  Effigr room on stocked with burritos?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 7:30 A.M.	X   X   X   X   X   X   X   X   X   X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/2015 Time: 7:30 A.M. Inspecting: SBPA: Chacon	X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  Effigr room on stocked with burritos?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 7:30 A.M.	X X X X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/2015 Time: 7:30 A.M. Inspecting: SBPA: Chacon	X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/2015 Time: 7:30 A.M. Inspecting: SBPA: Chacon	X   X   X   X   X   X   X   X   X   X	X X	temp: cell 1-70.5F, cell2: 71.4F, cell 3: 71.7F, cell4: 73.9F, cell5: 74.1F, cell 6: 74.3, 7: 70.5, 8: 71.2,  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/2015 Time: 7:30 A.M. Inspecting: SBPA: Chacon	X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/2015 Time: 7:30 A.M. Inspecting: SBPA: Chacon	X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/2015 Time: 7:30 A.M. Inspecting: SBPA: Chacon	X	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/2015 Time: 7:30 A.M. Inspecting: SBPA: Chacon	X X X X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/2015 Time: 7:30 A.M. Inspecting: SBPA: Chacon	X X X X X X X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 7:30 A.M.  Inspecting: SBPA: Chacon	X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 7:30 A.M.  Inspecting: SBPA: Chacon	X	X	Comments:

## Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00627/146z) Page 200 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
PER		-	
All toilets functioning?	T X	T	
Drinking fountains functioning?		x	No pressure on water fauset of Cells #1 and #9.
Potable water and cups available?		^	No pressure on water radict of cens in a and ins.
e3DM logs current and updated?	X	_	
NGL Health & Safety Handbook available?	— X	_	
Hold Room Policy, Flores vs Reno, TVPRA available?	- X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	- X	+	
Detainees advised of consular communication privileges?	^ <u>x</u>		
Video monitors & video loop operational?	^ <u>x</u>		
video monicors & video loop operacionar:			
Do any of the following need repair?		<del></del>	
	— <del>-</del>	+	Calle 1 2 2 A F C remains accorded
Lighting	— X	+	Cells 1,2,3,4,5,6 repairs needed
Windows	X		and the first of the second
Benches Description of the second sec	X	<u>,                                     </u>	some bolts missing
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			
		<del></del>	Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
- (			
Free of pests?	X		
Cell temps checked (68-72 degrees)?	<u> </u>	х	Average Cell Temp: 70 degrees
Cell temps checked (68-72 degrees)?		х	Average Cell Temp: 70 degrees  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X   X   X   X   X   X   X   X   X   X	X   X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X	x x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X X X	x x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015	X X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 A.M.	X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 A.M. Inspecting: SBPA: Fogle	X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 A.M.	X X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 A.M. Inspecting: SBPA: Fogle	X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 A.M. Inspecting: SBPA: Fogle	X X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 A.M. Inspecting: SBPA: Fogle	X X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 A.M. Inspecting: SBPA: Fogle	X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 A.M. Inspecting: SBPA: Fogle	X X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 A.M. Inspecting: SBPA: Fogle	X X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 A.M. Inspecting: SBPA: Fogle	X X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 A.M. Inspecting: SBPA: Fogle	X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 A.M. Inspecting: SBPA: Fogle	X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 A.M. Inspecting: SBPA: Fogle	X		Comments:

## Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 201 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO Co	mments:
All toilets functioning?	X		
Drinking fountains functioning?	X	No	pressure on water faucet of Cells #1 and #9.
Potable water and cups available?	X		,
e3DM logs current and updated?	- X		
NGL Health & Safety Handbook available?	-     <del>  X</del>		
Hold Room Policy, Flores vs Reno, TVPRA available?	- X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	-   \( \frac{\( \chi \)}{\( \chi \)}		
	-   ^ x		
Video monitors & video loop operational?			
Do any of the following need repair?		<del></del> -	
	<del></del>	0.1	LAZZAFC www.dud
Lighting	<u> </u>	Cei	ls 1,2,3,4,5,6 repairs needed
Windows	X		
Benches	X	102	ne bolts missing
Doors/Locks	X		
Any other hazards?	X		
Contraband found?	X		
Section 2: Observations of the holding cells (check appropriate box)		_	
		Со	mments:
Are cells:			
Clean?	X		
Ventilated?	x		
Fron of nosts?	· ·		
riee oi pesis:	X		
Cell temps checked (68-72 degrees)?		Avo	erage Cell Temp: 70 degrees
Cell temps checked (68-72 degrees)?	X X		erage Cell Temp: 70 degrees  mments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015	X X X		
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time: 1300 hrs	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time: 1300 hrs Inspecting: ASBPA: Santos	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time: 1300 hrs Inspecting: ASBPA: Santos	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time: 1300 hrs Inspecting: ASBPA: Santos	X X X		
Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time: 1300 hrs Inspecting: ASBPA: Santos	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time: 1300 hrs Inspecting: ASBPA: Santos	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time: 1300 hrs Inspecting: ASBPA: Santos	X X X		mments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time: 1300 hrs Inspecting: ASBPA: Santos	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time: 1300 hrs Inspecting: ASBPA: Santos	X X X		mments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time: 1300 hrs Inspecting: ASBPA: Santos	X X X		mments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time: 1300 hrs Inspecting: ASBPA: Santos	X X X		mments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time: 1300 hrs Inspecting: ASBPA: Santos	X X X		mments:

## Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 202 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
FF -FF /		· · · · · · · · · · · · · · · · · · ·	
All toilets functioning?	X		
Drinking fountains functioning?		x	No pressure on water faucet of Cells #1 and #9.
Potable water and cups available?	X		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X X		
Video monitors & video loop operational?	- X		
viaco monitors a viaco loop operationar.			
Do any of the following need repair?			
Lighting			Cells 1,2,3,4,5,6 repairs needed
Windows			Celis 1,2,3,4,3,0 Tepalis fleeded
Benches		<del>                                     </del>	some bolts missing
Doors/Locks	^^	v	Some boils missing
Any other hazards?		- X	
Contraband found?		r v	
Contrabana rouna:			
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X X		Average Cell Temp: 71 degrees
Cell temps checked (68-72 degrees)?  Section 3: Related observations:			Average Cell Temp: 71 degrees  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?		X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?		X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/06/2015 Time: 1100 hrs	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/06/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/06/2015 Time: 1100 hrs	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/06/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/06/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/06/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/06/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/06/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/06/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/06/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/06/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/06/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X		Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/06/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X	X X	Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 203 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	X		
Drinking fountains functioning?		Х	No pressure on water faucet of Cells #1 and #9.
Potable water and cups available?	X		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	$\frac{1}{x}$		
Detainees advised of consular communication privileges?	^x		
	^ <u>x</u>		
Video monitors & video loop operational?			
Do any of the following need repair?			
			C.U. 4.2.2.4.5.C
Lighting	X		Cells 1,2,3,4,5,6 repairs needed
Windows	X		
Benches	X		some bolts missing
Doors/Locks		Х	
Any other hazards?		Х	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	Х		
Ventilated?	X		
F f			
Free or pests?	l X		
Cell temps checked (68-72 degrees)?	X X		Average Cell Temp: 71.75 degrees
Cell temps checked (68-72 degrees)?	x x		Average Cell Temp: 71.75 degrees  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	X X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015 Time: 1100 hrs	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X X X	X	
Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X X X	X N	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/07/2015 Time: 1100 hrs Inspecting: SBPA Fogle	X X X X X X X	x	Comments:

## Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 204 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	Y		
Drinking fountains functioning?	<u> </u>	×	No pressure on water faucet of Cells #1 and #9.
Potable water and cups available?		^	No pressure on water faucet of cells #1 and #3.
e3DM logs current and updated?		<del>                                     </del>	
NGL Health & Safety Handbook available?		<del>                                     </del>	
Hold Room Policy, Flores vs Reno, TVPRA available?			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	— <del> </del>		
Detainees advised of consular communication privileges?	^ <u>x</u>		
	^ <u>x</u>		
Video monitors & video loop operational?			
Do any of the following need repair?	— —		
Do any of the following need repair?		<u> </u>	
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X X		Average Cell Temp: 71.1 degrees
Cell temps checked (68-72 degrees)?			Average Cell Temp: 71.1 degrees  Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?		X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 0705 hrs	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 0705 hrs Inspecting: SBPA Bilow	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 0705 hrs	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 0705 hrs Inspecting: SBPA Bilow	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 0705 hrs Inspecting: SBPA Bilow	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 0705 hrs Inspecting: SBPA Bilow	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 0705 hrs Inspecting: SBPA Bilow	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 0705 hrs Inspecting: SBPA Bilow	X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 0705 hrs Inspecting: SBPA Bilow	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 0705 hrs Inspecting: SBPA Bilow	X X X X X	X X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 0705 hrs Inspecting: SBPA Bilow	X X X X X	X X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 0705 hrs Inspecting: SBPA Bilow	X X X X X	X X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 0705 hrs Inspecting: SBPA Bilow	X X X X X	X X	Comments:

## Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideet00642(7/146z) Page 205 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	
All toilets functioning?			
	<u> </u>	x	No accessor as well-affected of Calle H1 and H0
Drinking fountains functioning?		X	No pressure on water fauset of Cells #1 and #9.
Potable water and cups available?	X		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X X		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
Do any of the following need repair?		<del></del>	
Lighting			Cells 1,2,5,6 repairs needed.
Windows			Cells 1,2,3,0 repails fleeded.
	^ <u>^</u>		anna halta missira
Benches Day of the Land	<u> </u>	- L	some bolts missing
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			
The second secon			Comments:
Are cells:			
Clean?	x		
	<del></del>		
Ventilated?	X   X   Y	+	
Free of pests? Cell temps checked (68-72 degrees)?	x x x		temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71
Free of pests? Cell temps checked (68-72 degrees)?	X X X		
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	X X X	X	temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x x	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X X X X X X X X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/09/15	X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/09/15 Time: 8:30 A.M.	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/09/15  Time: 8:30 A.M.  Inspecting: SBPA:Fogle	X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/09/15  Time: 8:30 A.M.  Inspecting: SBPA:Fogle	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/09/15  Time: 8:30 A.M.  Inspecting: SBPA:Fogle	X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/09/15	X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/09/15  Time: 8:30 A.M.  Inspecting: SBPA:Fogle	X X X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/09/15  Time: 8:30 A.M.  Inspecting: SBPA:Fogle	X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/09/15  Time: 8:30 A.M.  Inspecting: SBPA:Fogle	X	X X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/09/15  Time: 8:30 A.M.  Inspecting: SBPA:Fogle	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/09/15  Time: 8:30 A.M.  Inspecting: SBPA:Fogle	X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/09/15  Time: 8:30 A.M.  Inspecting: SBPA:Fogle	X	X X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/09/15  Time: 8:30 A.M.  Inspecting: SBPA:Fogle	X   X   X   X   X   X   X   X   X   X	X X	Comments:

## Case 4:15-cvP00250nD6Bt at D000dsmemt 1472-cvFideed00062(7/146z) Page 206 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		T	
Drinking fountains functioning?	<del></del>	x	No pressure on water faucet of Cells #1, #2 Leftside, and #9.
Potable water and cups available?		^	No pressure on water radeet or cens #2, #2 Leriside, and #5.
e3DM logs current and updated?	-		
NGL Health & Safety Handbook available?	$\frac{\lambda}{\lambda}$		
Hold Room Policy, Flores vs Reno, TVPRA available?	- X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?			
Detainees advised of consular communication privileges?			
Video monitors & video loop operational?	^ <u>x</u>		
video monicors & video loop operationar:			
Do any of the following need repair?		_	
	-		
Lighting	-	X X	
Windows	-	\ <u>\</u>	
Benches Description of the second sec	-	X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		ΙX	
Control Observation of the held on the least of the held of the he			
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		cell#1 72.3; #2 73.0; #3 73.2; #4 72.6; #5 71.5; #6 71.7; #7 69.6; #8 71.7; #9 71.4
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:			cell#1 72.3; #2 73.0; #3 73.2; #4 72.6; #5 71.5; #6 71.7; #7 69.6; #8 71.7; #9 71.4  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?		X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/11/2015 Time: 0635 hrs	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/11/2015 Time: 0635 hrs Inspecting: SBPA Lopez	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/11/2015 Time: 0635 hrs	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/11/2015 Time: 0635 hrs Inspecting: SBPA Lopez	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/11/2015 Time: 0635 hrs Inspecting: SBPA Lopez	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/11/2015 Time: 0635 hrs Inspecting: SBPA Lopez	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/11/2015 Time: 0635 hrs Inspecting: SBPA Lopez	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/11/2015 Time: 0635 hrs Inspecting: SBPA Lopez	X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/11/2015 Time: 0635 hrs Inspecting: SBPA Lopez	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/11/2015 Time: 0635 hrs Inspecting: SBPA Lopez	X X X X X	X N	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/11/2015 Time: 0635 hrs Inspecting: SBPA Lopez	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/11/2015 Time: 0635 hrs Inspecting: SBPA Lopez	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/11/2015 Time: 0635 hrs Inspecting: SBPA Lopez	X X X X X		Comments:

## Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00627/1/16c) Page 207 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	X		
Drinking fountains functioning?		Х	No pressure on water faucet of Cells #1 and #9.
Potable water and cups available?	X		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	Х		
Video monitors & video loop operational?	X		
Do any of the following need repair?			
			Cells 1,2,5,6 repairs needed.
Lighting	-   <u> </u>	v	Cells 1,2,5,6 repairs needed.
Windows		X	
Benches	_ X		some bolts missing
Doors/Locks		X	
Any other hazards?	_	X	
Contraband found?		X	
Continue 2. Observations of the helding calls (about any angieta her)	_		
Section 2: Observations of the holding cells (check appropriate box)			Comments:
Are cells:		<del></del>	confinents.
Clean?	- V		
	x		
Ventilated?		_	
Free of pests?	X		1
	X   X		temp: cell 1-69F, cell2: 71F, cell 3: 69F, cell4: 71F, cell5: 72F, cell 6: 71, 7: 69, 8: 69, 9:70
Cell temps checked (68-72 degrees)?	X   X   X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x	lx l	temp: cell 1-69F, cell2: 71F, cell 3: 69F, cell4: 71F, cell5: 72F, cell 6: 71, 7: 69, 8: 69, 9:70  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15 Time: 9:18 P.M.	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15 Time: 9:18 P.M. Inspecting: SBPA: Summerhill	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15 Time: 9:18 P.M.	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15 Time: 9:18 P.M. Inspecting: SBPA: Summerhill	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15 Time: 9:18 P.M. Inspecting: SBPA: Summerhill	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15 Time: 9:18 P.M. Inspecting: SBPA: Summerhill	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15 Time: 9:18 P.M. Inspecting: SBPA: Summerhill	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15 Time: 9:18 P.M. Inspecting: SBPA: Summerhill	X X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15 Time: 9:18 P.M. Inspecting: SBPA: Summerhill	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15 Time: 9:18 P.M. Inspecting: SBPA: Summerhill	X X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15 Time: 9:18 P.M. Inspecting: SBPA: Summerhill	X X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15 Time: 9:18 P.M. Inspecting: SBPA: Summerhill	X X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/01/15 Time: 9:18 P.M. Inspecting: SBPA: Summerhill	X X X X X X X	X	Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 208 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
FF 1F 115 117			
All toilets functioning?	X		
Drinking fountains functioning?		х	No pressure on water faucet of Cells #1 and #9.
Potable water and cups available?	X		a process of the contract of t
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	- X	<del>                                     </del>	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	—   <u>^</u>	<del>                                     </del>	
Detainees advised of consular communication privileges?		_	
Video monitors & video loop operational?		+	
video monitors & video loop operational:			
Do any of the following need repair?	_	T	
Lighting		+	Cells 1,2,5,6 repairs needed.
Windows	^	· ·	Cells 1,2,3,0 repails fleeded.
Benches	— V	^	
Doors/Locks	^^^^	v	some bolts missing
Any other hazards?		X	
Contraband found?		Ŷ	
CONTRADANT IOUNG:			
Section 2: Observations of the holding cells (check appropriate box)	_		
Section 2. Observations of the nothing tens (theth appropriate box)			Comments
A			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	Х		
Cell temps checked (68-72 degrees)?	x x		temp: cell 1-72F, cell2: 71F, cell 3: 72F, cell4: 75F, cell5: 74F, cell 6: 74, 7: 68, 8: 71, 9:71
Cell temps checked (68-72 degrees)?  Section 3: Related observations:		V	temp: cell 1-72F, cell2: 71F, cell 3: 72F, cell4: 75F, cell5: 74F, cell 6: 74, 7: 68, 8: 71, 9:71  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?		X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?		X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15 Time: 2:20 P.M.		X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15 Time: 2:20 P.M. Inspecting: SBPA: C. Jimenez		X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15 Time: 2:20 P.M.		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15 Time: 2:20 P.M. Inspecting: SBPA: C. Jimenez		X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15 Time: 2:20 P.M. Inspecting: SBPA: C. Jimenez		X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15 Time: 2:20 P.M. Inspecting: SBPA: C. Jimenez		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15 Time: 2:20 P.M. Inspecting: SBPA: C. Jimenez		X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15 Time: 2:20 P.M. Inspecting: SBPA: C. Jimenez		X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15 Time: 2:20 P.M. Inspecting: SBPA: C. Jimenez		X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15 Time: 2:20 P.M. Inspecting: SBPA: C. Jimenez		X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15 Time: 2:20 P.M. Inspecting: SBPA: C. Jimenez		X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15 Time: 2:20 P.M. Inspecting: SBPA: C. Jimenez		X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/15 Time: 2:20 P.M. Inspecting: SBPA: C. Jimenez		X X	Comments:

## Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00627/146z) Page 209 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	x		
Drinking fountains functioning?	<del>-</del>	Y	No pressure on water faucet of Cells #1 and #9.
Potable water and cups available?		^	No pressure on water radicet of cens #1 and #3.
	- <u>^</u>		
e3DM logs current and updated?	X X	_	
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	x		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	Х		
Do any of the following need repair?			
Lighting	X		Cells 1,2,5,6 repairs needed.
Windows		Х	
Benches	X		some bolts missing
Doors/Locks		х	
Any other hazards?		X	
Contraband found?		x	
contrabana rouna:		<u></u>	
Section 2: Observations of the holding cells (check appropriate box)	_		
Section 2: Observations of the holding tens (theth appropriate box)			
	_		Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
From of mosts?			
riee oi pests:	X		
Cell temps checked (68-72 degrees)?	X X		temp: cell 1-70F, cell2: 69F, cell 3: 71F, cell4: 72F, cell5: 72F, cell 6: 71, 7: 69, 8: 70, 9:71
Cell temps checked (68-72 degrees)?	x x		temp: cell 1-70F, cell2: 69F, cell 3: 71F, cell4: 72F, cell5: 72F, cell 6: 71, 7: 69, 8: 70, 9:71  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x	ix ix	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15 Time: 2:20 P.M.	X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15 Time: 2:20 P.M. Inspecting: (A)SBPA: J. Copeland	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15 Time: 2:20 P.M. Inspecting: (A)SBPA: J. Copeland	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15 Time: 2:20 P.M. Inspecting: (A)SBPA: J. Copeland	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15 Time: 2:20 P.M. Inspecting: (A)SBPA: J. Copeland	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15 Time: 2:20 P.M. Inspecting: (A)SBPA: J. Copeland	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15 Time: 2:20 P.M. Inspecting: (A)SBPA: J. Copeland	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15 Time: 2:20 P.M. Inspecting: (A)SBPA: J. Copeland	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15 Time: 2:20 P.M. Inspecting: (A)SBPA: J. Copeland	X X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15 Time: 2:20 P.M. Inspecting: (A)SBPA: J. Copeland	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15 Time: 2:20 P.M. Inspecting: (A)SBPA: J. Copeland	X X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15 Time: 2:20 P.M. Inspecting: (A)SBPA: J. Copeland	X X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15 Time: 2:20 P.M. Inspecting: (A)SBPA: J. Copeland	X X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/15	X X X X X X X	X	Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 210 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	X		
Drinking fountains functioning?		X	No pressure on water fauset of Cells #1 and #9.
Potable water and cups available?	X		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
· ·		_	
Do any of the following need repair?			
Lighting	X		Cells 1,2,3,4,5,6 repairs needed
Windows	X		
Benches	X		some bolts missing
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		Х	
	_		
Section 2: Observations of the holding cells (check appropriate box)			
	_		Comments:
Are cells:			
Clean?	X		
Ventilated?	l X		
Ventilated? Free of pests?	X X		Average Cell Temp: 70 degrees/ 5 and 6 were 73 degrees at 2115 cell 6 was 77.1 opend doors to co
Free of pests? Cell temps checked (68-72 degrees)?	X	X	Average Cell Temp: 70 degrees/ 5 and 6 were 73 degrees at 2115 cell 6 was 77.1 opend doors to cell 6 temp dropped to 71.4 at 2145
Free of pests? Cell temps checked (68-72 degrees)?	x x	x	
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	X X	x	Cell 6 temp dropped to 71.4 at 2145
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:  Are cells over capacity?	X X	X	Cell 6 temp dropped to 71.4 at 2145
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X X	x x	Cell 6 temp dropped to 71.4 at 2145
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X X X	X	Cell 6 temp dropped to 71.4 at 2145
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X X	x x	Cell 6 temp dropped to 71.4 at 2145  Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X X	Comments:  BPA Beasly cleaded stocked EMT Room
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burstios?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X X	Cell 6 temp dropped to 71.4 at 2145  Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burstios?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	Comments:  BPA Beasly cleaded stocked EMT Room
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMIT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X X	Comments:  BPA Beasly cleaded stocked EMT Room
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMIT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	Comments:  BPA Beasly cleaded stocked EMT Room
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X X X X X X X	X X	Comments:  BPA Beasly cleaded stocked EMT Room
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with bursupplies and clean? Invenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015	X X X X X X X X	X X	Comments:  BPA Beasly cleaded stocked EMT Room
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  Effigr room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/04/2015  Time: 8:30 P.M.	X X X X X X X X	X X	Comments:  BPA Beasly cleaded stocked EMT Room
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/04/2015  Time: 8:30 P.M.  Inspecting: SBPA: Rodgers	X X X X X X X	X	Comments:  BPA Beasly cleaded stocked EMT Room
	X X X X X X X	X X	Comments:  BPA Beasly cleaded stocked EMT Room
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 P.M. Inspecting: SBPA: Rodgers	X X X X X X X	X	Comments:  BPA Beasly cleaded stocked EMT Room
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 P.M. Inspecting: SBPA: Rodgers	X X X X X X X	X X	Comments:  BPA Beasly cleaded stocked EMT Room
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 P.M. Inspecting: SBPA: Rodgers	X X X X X X X	X X	Comments:  BPA Beasly cleaded stocked EMT Room
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 P.M. Inspecting: SBPA: Rodgers	X X X X X X X	X	Comments:  BPA Beasly cleaded stocked EMT Room
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/04/2015  Time: 8:30 P.M.  Inspecting: SBPA: Rodgers	X X X X X X X	X	Comments:  BPA Beasly cleaded stocked EMT Room
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 P.M. Inspecting: SBPA: Rodgers	X X X X X X X	X X	Comments:  BPA Beasly cleaded stocked EMT Room  BPA Nocon tested the Chair.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 P.M. Inspecting: SBPA: Rodgers	X X X X X X X	X X	Comments:  BPA Beasly cleaded stocked EMT Room  BPA Nocon tested the Chair.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 P.M. Inspecting: SBPA: Rodgers	X X X X X X X	X X	Comments:  BPA Beasly cleaded stocked EMT Room  BPA Nocon tested the Chair.
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/2015 Time: 8:30 P.M. Inspecting: SBPA: Rodgers		X X	Comments:  BPA Beasly cleaded stocked EMT Room  BPA Nocon tested the Chair.

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 211 of 344 PROTECTED MATERIAL

YES	NO	Comments:
T x	T	
	х	No pressure on water faucet of Cells #1 and #9.
	^	no pressure on water radicet of eens at and as.
-		
— X		
- X		
- \ \\ \\ \\ \\ \\ \		
- \ \rac{\chi}{\chi}		
-		Cells 1,2,3,4,5,6 repairs needed
— <del>                                    </del>		Cells 1,2,3,4,5,6 repairs needed
— <del>                                    </del>		and the first of the control of the
_   X		some bolts missing
———	^	
	^	
	IX.	
_		
		<b>.</b>
		Comments:
X		
X		
X		
X		Average Cell Temp: 70 degrees
x		Average Cell Temp: 70 degrees  Comments:
x	X	
	Х	
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X X X X	X	Comments:
	X	X

## Case 4:15-cvp000250nD6Bt at D0000dsmem111472-cvFideed000642(7)/126z) Page 212 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	X	T	
Drinking fountains functioning?		x	No pressure on water faucet of Cells #1 and #9.
Potable water and cups available?	×	^	No pressure on water radeet or cens at and as.
e3DM logs current and updated?			
NGL Health & Safety Handbook available?			
Hold Room Policy, Flores vs Reno, TVPRA available?	- \ \\ \frac{\lambda}{\frac{1}{\frac{1}{2}}}	_	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	^ <u>^</u>	_	
	-   ^ <u>x</u>	_	
Detainees advised of consular communication privileges?	- \ \frac{\dagger}{\times}		
Video monitors & video loop operational?	X		
De anno af the della mine anno de anno in C	_		
Do any of the following need repair?			C:  -4.2.2.4.F.C
Lighting	X		Cells 1,2,3,4,5,6 repairs needed
Windows	X	_	
Benches	X		some bolts missing
Doors/Locks		Х	
Any other hazards?		X	
Contraband found?		IX.	
	_		
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	Х		
Cell temps checked (68-72 degrees)?	X		Average Cell Temp: 71 degrees
Section 3: Related observations:			
	_		Comments:
Are cells over capacity?		Tx T	Comments:
Are cells over capacity?		Х	Comments:
Are cells over capacity? Refrigerator in kitchen operational and doors secured?	X	X	Comments:
Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X	X	Comments:
Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X X X	X	Comments:
Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X	X	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	x	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X X X X X X	X	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015	X X X X X X X X X X X X X X X X X X X	X	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015  Time: 1900 hrs	X X X X X X	X	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015  Time: 1900 hrs  Inspecting: SBPA: Marr	X X X X X X	X	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015  Time: 1900 hrs  Inspecting: SBPA: Marr	X	X	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015  Time: 1900 hrs  Inspecting: SBPA: Marr	X X X X X X	X	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015  Time: 1900 hrs  Inspecting: SBPA: Marr	X X X X X X X X X X X X X X X X X X X	X	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015  Time: 1900 hrs  Inspecting: SBPA: Marr	X X X X X X	X	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015  Time: 1900 hrs  Inspecting: SBPA: Marr	X X X X X X	X	Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015  Time: 1900 hrs  Inspecting: SBPA: Marr	X	X	
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015  Time: 1900 hrs  Inspecting: SBPA: Marr	X X X X X	X N	Comments:  Comments:
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015  Time: 1900 hrs  Inspecting: SBPA: Marr	X X X X X X X X X X X X X X X X X X X	X   X   I   I   I   I   I   I   I   I	
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015  Time: 1900 hrs  Inspecting: SBPA: Marr	X X X X X X X X X X X X X X X X X X X	X X	
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015  Time: 1900 hrs  Inspecting: SBPA: Marr	X X X X X X	X   X   I   I   I   I   I   I   I   I	
Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/06/2015  Time: 1900 hrs	X X X X X X X X X X X X X X X X X X X	X X	

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 213 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
Section 1. Holding room check list (check appropriate box)		140	comments.
All satisfaction attended		1	
All toilets functioning?			
Drinking fountains functioning?		Х	No pressure on water faucet of Cells #1 and #9.
Potable water and cups available?	X		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
Do any of the following need repair?			
Lighting		x	
Windows		x	
Benches		·	
Doors/Locks		x	
	_		
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	Х		
Ventilated?	x		
PERO OF DOCTOR			
Free of pests? Cell temps checked (68-72 degrees)?		_	Average Cell Temp: 71.1 degrees
	X		Average Cell Temp: 71.1 degrees
Cell temps checked (68-72 degrees)?	X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	X X		Average Cell Temp: 71.1 degrees  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	X X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	x x	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/08/2015	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs Inspecting: SBPA Greene	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs Inspecting: SBPA Greene	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs Inspecting: SBPA Greene	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs Inspecting: SBPA Greene	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs Inspecting: SBPA Greene	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs Inspecting: SBPA Greene	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs Inspecting: SBPA Greene	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs Inspecting: SBPA Greene	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs Inspecting: SBPA Greene	X X X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs Inspecting: SBPA Greene	X X X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs	X X X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs Inspecting: SBPA Greene	X X X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/08/2015 Time: 1440 hrs Inspecting: SBPA Greene	X X X X X X X	X	Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 214 of 344 PROTECTED MATERIAL

YES	NO	Comments:
		···········
	T 1	
- F	x	No pressure on water faucet of Cells #1 and #9.
- <del>-</del>	^	No pressure on water faucet or cens #1 and #3.
- \(\frac{\chi}{\sqrt}\)		
- \rangle \frac{\( \gamma \)}{\( \gamma \)}		
<b>−</b>   <del>\</del>		
<b>→</b>		
<b>→</b>		
— <del>  ^</del>		
	<del></del>	
<u> </u>		Links and the Markey and College A 2 And 5
-   ×		Lights over toilets/Bathrooms of cells 1,2,4 and 5
_	X	
_	X	
_	X	
	X	
		Comments:
_		
X		
X		
X		Average Cell Temp: 71 degrees
		Comments:
<del>-</del>	x	Comments:
	X	Comments:
X X	X	Comments:
x x x	X	Comments:
X X X X	X	Comments:
X X X X	X	Comments:
X X X X X X X X X X X X X X X X X X X	X	Comments:
X X X X X	X	Comments:
X	X	Comments:
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X X X X X	X	Comments:  Comments:
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X X X X X X X X X X X X X X X X X X X	X X	
	X X X X X X X X X X X X X X X X X X X	X

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 215 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All reflects 6 control to 2			
All toilets functioning?			
Drinking fountains functioning?		(	
Potable water and cups available?	X		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	Х		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	x		
video momeors a video loop operational.			
Do any of the following need repair?			
	v		Lights over toilets cells 1.2.4 and F
Lighting	<u> </u>	,	Lights over toilets cells 1,2,4 and 5
Windows		<u> </u>	
Benches		<u> </u>	
Doors/Locks		(	
Any other hazards?		(	
Contraband found?		(	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	Y		
Ventilated?	<del></del>		
veritiated:	^_		
Free of pests?	X		
Free of pests? Cell temps checked (68-72 degrees)?	X		Average Cell Temp: 70 degrees
	X X		Average Cell Temp: 70 degrees
	X X		Average Cell Temp: 70 degrees
	x x		Average Cell Temp: 70 degrees
Cell temps checked (68-72 degrees)?	x x		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	X X		Average Cell Temp: 70 degrees  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X X X	<u> </u>	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	K	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	<	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	<	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015	X X X X X X X	K	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015 Time: 1645 hrs	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015 Time: 1645 hrs Inspecting: SBPA Ortiz	X   X   X   X   X   X   X   X   X   X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015 Time: 1645 hrs	X X X X X X X		
Section 3: Related observations:  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015 Time: 1645 hrs Inspecting: SBPA Ortiz	X X X X X X X	X	
Section 3: Related observations:  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015 Time: 1645 hrs Inspecting: SBPA Ortiz	X X X X X X X		
Section 3: Related observations:  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015 Time: 1645 hrs Inspecting: SBPA Ortiz	X X X X X X X		
Section 3: Related observations:  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015 Time: 1645 hrs Inspecting: SBPA Ortiz	X X X X X X X		
Section 3: Related observations:  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015 Time: 1645 hrs Inspecting: SBPA Ortiz	X X X X X X X	X	
Section 3: Related observations:  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015 Time: 1645 hrs Inspecting: SBPA Ortiz	X X X X X X X		Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015 Time: 1645 hrs Inspecting: SBPA Ortiz	X X X X X X X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015 Time: 1645 hrs Inspecting: SBPA Ortiz	X X X X X X X		Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015 Time: 1645 hrs Inspecting: SBPA Ortiz	X X X X X X X	X	Comments:
Section 3: Related observations:  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/10/2015 Time: 1645 hrs Inspecting: SBPA Ortiz	X X X X X X X		Comments:

## Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 216 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?			
Drinking fountains functioning?	<b>→</b>	V	cell 1 has law water process at deigling fountain
	-	^	cell 1 has low water pressure at drinking fountain
Potable water and cups available?	_   <u>X</u>		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
Do any of the following need repair?			
Lighting		x	
Windows		х	
Benches		Х	
Doors/Locks		Х	
Any other hazards?		х	
Contraband found?		x	
Section 2: Observations of the holding cells (check appropriate box)	$\neg$		
Section 2. Observations of the floranty cens (check appropriate box)			Comments:
. "			Comments.
Are cells:	— <del></del>		
Clean?	X		
Ventilated?			
Free of pests?			
Free of pests? Cell temps checked (68-72 degrees)?	x x		Average Cell Temp: 70 degrees
Free of pests? Cell temps checked (68-72 degrees)?	x x		
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	x x	lx lx	Average Cell Temp: 70 degrees  Comments:
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:  Are cells over capacity?	x x	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with bursupplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with bursupplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with bursupplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with bursupplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with britops?  Enter om on stocked with surpplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritpos?  Refrigrator or stocked with burritpos?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015  Time: 1645 hrs	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015  Time: 1645 hrs  Inspecting: ASBPA Copeland	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015  Time: 1645 hrs  Inspecting: ASBPA Copeland	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015  Time: 1645 hrs  Inspecting: ASBPA Copeland	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015  Time: 1645 hrs  Inspecting: ASBPA Copeland	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015  Time: 1645 hrs  Inspecting: ASBPA Copeland	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015  Time: 1645 hrs  Inspecting: ASBPA Copeland	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015  Time: 1645 hrs  Inspecting: ASBPA Copeland	X   X   X   X   X   X   X   X   X   X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015  Time: 1645 hrs  Inspecting: ASBPA Copeland	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015  Time: 1645 hrs  Inspecting: ASBPA Copeland	X   X   X   X   X   X   X   X   X   X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015  Time: 1645 hrs  Inspecting: ASBPA Copeland	X   X   X   X   X   X   X   X   X   X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/11/2015  Time: 1645 hrs  Inspecting: ASBPA Copeland	X   X   X   X   X   X   X   X   X   X	X	Comments:

#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 217 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
and read area are fareer abbrobings novi			
All toilets functioning?	Y	T	
Drinking fountains functioning?	^	×	cell 1 has low water pressure at drinking fountain
Potable water and cups available?		^	cen i nas low water pressure at uniking fountain
e3DM logs current and updated?		+	
NGL Health & Safety Handbook available?		+	
Hold Room Policy, Flores vs Reno, TVPRA available?	—   <u>^</u>	_	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	<b>─</b>	_	
Detainees advised of consular communication privileges?	^ <u>x</u>	-	
	^ <u>x</u>	+	
Video monitors & video loop operational?			
Do any of the following need renair?		<del></del>	
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		JX	
Control Ohmon Constitution of the ballion of the ba			
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	Х		
Cell temps checked (68-72 degrees)?	X X		Average Cell Temp: 70 degrees
Cell temps checked (68-72 degrees)?			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:		lx	Average Cell Temp: 70 degrees  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015 Time: 1500 hrs	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015 Time: 1500 hrs Inspecting: ASBPA Copeland	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015 Time: 1500 hrs	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015 Time: 1500 hrs Inspecting: ASBPA Copeland	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015 Time: 1500 hrs Inspecting: ASBPA Copeland	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015 Time: 1500 hrs Inspecting: ASBPA Copeland	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015 Time: 1500 hrs Inspecting: ASBPA Copeland	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015 Time: 1500 hrs Inspecting: ASBPA Copeland	X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015 Time: 1500 hrs Inspecting: ASBPA Copeland	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015 Time: 1500 hrs Inspecting: ASBPA Copeland	X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015 Time: 1500 hrs Inspecting: ASBPA Copeland	X X X X X	X X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015 Time: 1500 hrs Inspecting: ASBPA Copeland	X X X X X	X X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/12/2015 Time: 1500 hrs Inspecting: ASBPA Copeland	X X X X X	X X	Comments:

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 218 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
and ream energy and farrest abbushings poyl		1	
All toilets functioning?	Y	1	
Drinking fountains functioning?		x	cell 1 has low water pressure at drinking fountain
Potable water and cups available?		^	cen 1 mas low water pressure at uninking fountain
e3DM logs current and updated?	<b>─</b>	<del></del>	
	<b>─</b>	<del></del>	
NGL Health & Safety Handbook available?	X	_	
Hold Room Policy, Flores vs Reno, TVPRA available?	<u>x</u>	_	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X	_	
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
December 1. State of the Common of the Commo		_	
Do any of the following need repair?			
Lighting		x	
Windows		X	
Benches		X	
Doors/Locks		Х	
Any other hazards?		Х	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	Х		
Cell temps checked (68-72 degrees)?	X X		Average Cell Temp: 70 degrees
Cell temps checked (68-72 degrees)?			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:		lx	Average Cell Temp: 70 degrees  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015 Time: 1430 hrs	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015 Time: 1430 hrs Inspecting: ASBPA Smith	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015 Time: 1430 hrs	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015 Time: 1430 hrs Inspecting: ASBPA Smith	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015 Time: 1430 hrs Inspecting: ASBPA Smith	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015 Time: 1430 hrs Inspecting: ASBPA Smith	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015 Time: 1430 hrs Inspecting: ASBPA Smith	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015 Time: 1430 hrs Inspecting: ASBPA Smith	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015 Time: 1430 hrs Inspecting: ASBPA Smith	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015 Time: 1430 hrs Inspecting: ASBPA Smith	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015 Time: 1430 hrs Inspecting: ASBPA Smith	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015 Time: 1430 hrs Inspecting: ASBPA Smith	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/13/2015 Time: 1430 hrs Inspecting: ASBPA Smith	X X X X X	X X	Comments:

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 219 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	T X	1	
Drinking fountains functioning?	<u>^</u>	Y	No pressure on water faucet of Cells #1 and #9.
Potable water and cups available?	Y X	^	no pressure on water radicet of eens we are and wis.
e3DM logs current and updated?	${\mathbf{x}}$	_	
NGL Health & Safety Handbook available?	- X	_	
Hold Room Policy, Flores vs Reno, TVPRA available?	- X	+	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	- \ \frac{\gamma}{\gamma}	+	
Detainees advised of consular communication privileges?		_	
Video monitors & video loop operational?	-   ^x	_	
video monicors & video loop operationars			
Do any of the following need repair?		_	
Lighting		_	Lights over toilets/Bathrooms of cells 1,2,4 and 5
		V	Lights over tollets/Bathrooms of cells 1,2,4 and 5
Windows		<u>,                                    </u>	
Benches Day of the Land		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?			
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Eron of posts?			
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X X		Average Cell Temp: 71 degrees
Cell temps checked (68-72 degrees)?			Average Cell Temp: 71 degrees  Comments:
Section 3: Related observations:  Are cells over capacity?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		Х	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/14/2015	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/14/2015 Time: 1445 hrs	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/14/2015 Time: 1445 hrs Inspecting: SBPA Cordero	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/14/2015 Time: 1445 hrs Inspecting: SBPA Cordero	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/14/2015 Time: 1445 hrs Inspecting: SBPA Cordero	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/14/2015 Time: 1445 hrs Inspecting: SBPA Cordero	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/14/2015 Time: 1445 hrs Inspecting: SBPA Cordero	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/14/2015 Time: 1445 hrs Inspecting: SBPA Cordero	X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/14/2015 Time: 1445 hrs Inspecting: SBPA Cordero	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/14/2015 Time: 1445 hrs Inspecting: SBPA Cordero	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/14/2015 Time: 1445 hrs Inspecting: SBPA Cordero	X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/14/2015 Time: 1445 hrs Inspecting: SBPA Cordero	X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/14/2015 Time: 1445 hrs Inspecting: SBPA Cordero	X X X X X		Comments:

#### Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00627/146z) Page 220 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?			
Drinking fountains functioning?		v	Low pressure on water faucet of Cell #1
Potable water and cups available?		^	Low pressure on water radicet of Cen #1
	- <del>-</del>	_	
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	x		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
	_		
Do any of the following need repair?			
Lighting	X		Lights over toilets/Bathrooms of cells 1,2,4 and 5
Windows		Х	
Benches		Х	
Doors/Locks		Х	
Any other hazards?		х	
Contraband found?		х	
Section 2: Observations of the holding cells (check appropriate box)	7		
2. Observations of the fishing sens (the sample optimize box)			Comments:
A II .			comments.
Are cells:		_	
Clean?	X		
Ventilated?	X		
	X		
Cell temps checked (68-72 degrees)?	X		Average Cell Temp: 71 degrees
Cell temps checked (68-72 degrees)?			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x	lv l	Average Cell Temp: 71 degrees  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	X X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/15/2015	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/15/2015 Time: 1445 hrs	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/15/2015 Time: 1445 hrs Inspecting: SBPA Rothe	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/15/2015 Time: 1445 hrs Inspecting: SBPA Rothe	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/15/2015 Time: 1445 hrs Inspecting: SBPA Rothe	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/15/2015 Time: 1445 hrs Inspecting: SBPA Rothe	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/15/2015 Time: 1445 hrs Inspecting: SBPA Rothe	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/15/2015 Time: 1445 hrs Inspecting: SBPA Rothe	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/15/2015 Time: 1445 hrs Inspecting: SBPA Rothe	X X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/15/2015 Time: 1445 hrs Inspecting: SBPA Rothe	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/15/2015 Time: 1445 hrs Inspecting: SBPA Rothe	X X X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/15/2015 Time: 1445 hrs Inspecting: SBPA Rothe	X X X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/15/2015 Time: 1445 hrs Inspecting: SBPA Rothe	X X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/15/2015	X X X X X X X	X	Comments:

#### Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 221 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
All tailets functioning?				
All toilets functioning?	X	V	Law areas are an experienced of Call #4	
Drinking fountains functioning?		Х	Low pressure on water faucet of Cell #1	
Potable water and cups available?	X   X			
e3DM logs current and updated?	<u>X</u>			
NGL Health & Safety Handbook available?	X			
Hold Room Policy, Flores vs Reno, TVPRA available?	X			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X			
Detainees advised of consular communication privileges?	X			
Video monitors & video loop operational?	X			
Do any of the following need repair?		<del></del>		
Lighting			Lights over toilets/Bathrooms of cells 1,2,4 and 5	
	^	x	Lights over tollers/Bathrooms of cells 1,2,4 and 5	
Windows				
Benches Day of the last		X		
Doors/Locks		X		
Any other hazards?		X		
Contraband found?		ıx		
Section 2: Observations of the holding cells (check appropriate box)				
			Comments:	
Are cells:				
Clean?	X			
Ventilated?	X			
Free of pests? Cell temps checked (68-72 degrees)?	X		Average Cell Temp: 72 degrees	
Free of pests? Cell temps checked (68-72 degrees)?	X X			
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	XXX	Tx T	Average Cell Temp: 72 degrees  Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	XXX	X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X	x		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X	X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X	X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	lx l		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X X X X X X X	X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/16/2015	X X X X X X X	X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/16/2015 Time: 1439 hrs	X X X X X X X	X X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/16/2015  Time: 1439 hrs  Inspecting: SBPA De Anda	X X X X X X X	X X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/16/2015  Time: 1439 hrs  Inspecting: SBPA De Anda	X X X X X X X	X X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/16/2015  Time: 1439 hrs  Inspecting: SBPA De Anda	X X X X X X X	X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/16/2015	X X X X X X X	X X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/16/2015  Time: 1439 hrs  Inspecting: SBPA De Anda	X X X X X X X	X X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/16/2015  Time: 1439 hrs  Inspecting: SBPA De Anda	X X X X X X X	X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/16/2015  Time: 1439 hrs  Inspecting: SBPA De Anda	X X X X X X X	X X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/16/2015 Time: 1439 hrs Inspecting: SBPA De Anda	X X X X X X X	X X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/16/2015  Time: 1439 hrs  Inspecting: SBPA De Anda	X X X X X X X	X	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/16/2015  Time: 1439 hrs  Inspecting: SBPA De Anda	X X X X X X X	X X	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/16/2015  Time: 1439 hrs  Inspecting: SBPA De Anda	X X X X X X X	X X	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/16/2015  Time: 1439 hrs  Inspecting: SBPA De Anda	X X X X X X X	X X	Comments:	

#### Case 4:15-cvp000250nD6Bt at D0000dsmem111478-cvFideed000642(7)/126z) Page 222 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		T	
Drinking fountains functioning?	<del>"</del>	x	Low pressure on water faucet of Cell #1
Potable water and cups available?	x	^	20W pressure on water radect or central
e3DM logs current and updated?	-	<del>                                     </del>	
NGL Health & Safety Handbook available?	${x}$		
Hold Room Policy, Flores vs Reno, TVPRA available?	-   \( \frac{\chi}{\chi} \)	<del> </del>	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		<del>                                     </del>	
Detainees advised of consular communication privileges?	— X		
Video monitors & video loop operational?	^x		
video monitors & video loop operational:			
Do any of the following need repair?		_	
Lighting	— <del>-</del>		Lights over toilets/Bathrooms of cells 1,2,4 and 5
	—   <u>*</u>		Lights over tollets/Bathrooms of cells 1,2,4 and 5
Windows		<u> </u>	
Benches Description of the Indian Control of		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		ıx	
Control Object the hold well of head and the head			
Section 2: Observations of the holding cells (check appropriate box)			<u> </u>
			Comments:
Are cells:			
Clean?	X		
Ventilated?	l X		
Free of pests?	х		
Cell temps checked (68-72 degrees)?	X	х	Average Cell Temp: 72 degrees/Cell #3 was 74.6
Cell temps checked (68-72 degrees)?		х	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	×	x x	Average Cell Temp: 72 degrees/Cell #3 was 74.6  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X X X Y	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015 Time: 1415 hrs	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015 Time: 1415 hrs Inspecting: SBPA Jimenez	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015 Time: 1415 hrs	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015 Time: 1415 hrs Inspecting: SBPA Jimenez	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015 Time: 1415 hrs Inspecting: SBPA Jimenez	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015 Time: 1415 hrs Inspecting: SBPA Jimenez	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015 Time: 1415 hrs Inspecting: SBPA Jimenez	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015 Time: 1415 hrs Inspecting: SBPA Jimenez	X X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015 Time: 1415 hrs Inspecting: SBPA Jimenez	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015 Time: 1415 hrs Inspecting: SBPA Jimenez	X X X X X X	X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015 Time: 1415 hrs Inspecting: SBPA Jimenez	X X X X X X	X X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015 Time: 1415 hrs Inspecting: SBPA Jimenez	X X X X X X	X X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/17/2015 Time: 1415 hrs Inspecting: SBPA Jimenez	X X X X X X X X X X X X X X X X X X X	X X	Comments:

#### Case 4:15-cvp000250nD6Bt at D0000dsmem111478-cvFideed000642(7)/126z) Page 223 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		T	
Drinking fountains functioning?	—   <u> </u>	x	Low pressure on water faucet of Cell #1
Potable water and cups available?		^	LOW pressure on water radicet of Cell#1
e3DM logs current and updated?		+	
NGL Health & Safety Handbook available?	— <del>`</del>	+	
	— <del> </del>		
Hold Room Policy, Flores vs Reno, TVPRA available?	— <del>                                    </del>		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	-		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
Description follows and a second			
Do any of the following need repair?	<del></del>		
Lighting	X		Lights over toilets/Bathrooms of cells 1,2,4 and 5
Windows		X	
Benches		Х	
Doors/Locks		X	
Any other hazards?		Х	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	Х		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	x	х	Cell Temps were between 69-71 degrees
Cell temps checked (68-72 degrees)?	X	х	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	X	X	Cell Temps were between 69-71 degrees  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X X X X Y Y	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X X X X X X X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X X X X X X X X X X X X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X X X X X X X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/18/2015	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/18/2015 Time: 1700 hrs	X X X X X X X X X X X X X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/18/2015 Time: 1700 hrs Inspecting: SBPA Marr	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/18/2015 Time: 1700 hrs Inspecting: SBPA Marr	X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/18/2015 Time: 1700 hrs Inspecting: SBPA Marr	X X X X X X X X X X X X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/18/2015 Time: 1700 hrs Inspecting: SBPA Marr	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/18/2015 Time: 1700 hrs Inspecting: SBPA Marr	X X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/18/2015 Time: 1700 hrs Inspecting: SBPA Marr	X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/18/2015 Time: 1700 hrs Inspecting: SBPA Marr	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/18/2015 Time: 1700 hrs Inspecting: SBPA Marr	X X X X X X X X X X X X X X X X X X X	X X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/18/2015 Time: 1700 hrs Inspecting: SBPA Marr	X X X X X X	X X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/18/2015 Time: 1700 hrs Inspecting: SBPA Marr	X X X X X X	X X	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/18/2015 Time: 1700 hrs Inspecting: SBPA Marr	X	X X	Comments:

#### Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 224 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
· O · · · · · · · · · · · · · · · · · ·			
All toilets functioning?	T X	1	
Drinking fountains functioning?	— <del> </del>	x	Low pressure on water faucet of Cell #1
Potable water and cups available?	-	^	20W pressure on water radect or central
e3DM logs current and updated?	-	<del>                                     </del>	
NGL Health & Safety Handbook available?	-		
Hold Room Policy, Flores vs Reno, TVPRA available?	- \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<del> </del>	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	- X	<del>                                     </del>	
Detainees advised of consular communication privileges?		<del>                                     </del>	
Video monitors & video loop operational?	^ <u>x</u>		
video monitors & video loop operational:			
Do any of the following need repair?		_	
Lighting	-		Lights over toilets/Bathrooms of cells 1,2,4 and 5
	<u> </u>		Lights over tollets/Bathrooms of cells 1,2,4 and 5
Windows		<u> </u>	
Benches Description of the second of the sec		X	
Doors/Locks	_	X	
Any other hazards?	-	X	
Contraband found?		_IX	
Continue Observation of the health continue o			
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:	_		
Clean?	X		
Ventilated?	l X		
Free of pests?	Х		
Free of pests? Cell temps checked (68-72 degrees)?	x	х	Cell 1 - 71, 2-71, 3-72, 4-71, 5-73, 6-72, 7-69, 8-71, 9-71
Free of pests? Cell temps checked (68-72 degrees)?	×	х	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	X	x	Cell 1 - 71, 2-71, 3-72, 4-71, 5-73, 6-72, 7-69, 8-71, 9-71  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	X X X	x X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with buritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with buritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X X X X X X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with buritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015	X X X X X X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with bursitos? EMT room on stocked with bursitos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015 Time: 1700 hrs	X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015 Time: 1700 hrs Inspecting: SBPA Summerhill	X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with bursitos? EMT room on stocked with bursitos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015 Time: 1700 hrs	X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015 Time: 1700 hrs Inspecting: SBPA Summerhill	X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015 Time: 1700 hrs Inspecting: SBPA Summerhill	X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015 Time: 1700 hrs Inspecting: SBPA Summerhill	X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015 Time: 1700 hrs Inspecting: SBPA Summerhill	X X X X X X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015 Time: 1700 hrs Inspecting: SBPA Summerhill	X X X X X X	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015 Time: 1700 hrs Inspecting: SBPA Summerhill	X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015 Time: 1700 hrs Inspecting: SBPA Summerhill	X	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015 Time: 1700 hrs Inspecting: SBPA Summerhill	X	X X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015 Time: 1700 hrs Inspecting: SBPA Summerhill	X X X X X X	X X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/20/2015 Time: 1700 hrs Inspecting: SBPA Summerhill	X	X X	Comments:

#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 225 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	X		
Drinking fountains functioning?		X	Low pressure on water faucet of Cell #1
Potable water and cups available?	X		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	Х		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	Х		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	- X		
video monitors a video loop operational.			
Do any of the following need repair?		1	
Lighting	x		Lights over toilets/Bathrooms of cells 1,2,4 and 5
Windows		Y	Eights over tonets/butinoons of cells 1,2,4 and 5
Benches		^ _	
Doors/Locks	_	<u>^</u>	
	_	X	
Any other hazards?	_	X	
Contraband found?		X	
	_		
Section 2: Observations of the holding cells (check appropriate box)			-
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Fron of posts?	l lx		
Free of pests?			
Cell temps checked (68-72 degrees)?		x	Average 71 degrees
Cell temps checked (68-72 degrees)?		х	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:		x	Average 71 degrees  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015 Time: 1700 hrs	X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015 Time: 1700 hrs Inspecting: SBPA Cordero	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015 Time: 1700 hrs	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015 Time: 1700 hrs Inspecting: SBPA Cordero	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015 Time: 1700 hrs Inspecting: SBPA Cordero	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015 Time: 1700 hrs Inspecting: SBPA Cordero	X X X X X X X X X X X X X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015 Time: 1700 hrs Inspecting: SBPA Cordero	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015 Time: 1700 hrs Inspecting: SBPA Cordero	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015 Time: 1700 hrs Inspecting: SBPA Cordero	X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015 Time: 1700 hrs Inspecting: SBPA Cordero	X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015 Time: 1700 hrs Inspecting: SBPA Cordero	X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015 Time: 1700 hrs Inspecting: SBPA Cordero	X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/21/2015 Time: 1700 hrs Inspecting: SBPA Cordero	X   X   X   X   X   X   X   X   X   X	X	Comments:

#### Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 226 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments:
All toilets functioning?	X	
Drinking fountains functioning?		No pressure on water fauset of Cells #1 and #9.
Potable water and cups available?		No pressure on water lauset of cells #1 and #5.
e3DM logs current and updated?	-    <del>\tilde\tau</del> -  -	
NGL Health & Safety Handbook available?	- I <del>\tilde\</del>	
Hold Room Policy, Flores vs Reno, TVPRA available?	-	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		
Detainees advised of consular communication privileges?		
Video monitors & video loop operational?	X	
Do any of the following need repair?		
	- I - I - I - I - I - I - I - I - I - I	Cells 1,2,5,6 repairs needed.
Lighting	- I <del>ŷ -   -  </del> -	Cells 1,2,5,6 repairs fleeded.
Windows		and the first of the
Benches		some bolts missing
Doors/Locks	-	
Any other hazards?	X	
Contraband found?	X	
Section 2: Observations of the holding cells (check appropriate box)		
The second secon	_	Comments:
Are cells:		
Clean?	_x	
Ventilated?		
	V	
Free of pests? Cell temps checked (68-72 degrees)?	X X	temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71
Free of pests? Cell temps checked (68-72 degrees)?	X X	
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:		temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	X X X X X X X X X X X X X X X X X X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X X X X X X X X X X X X X X X X X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X X X X X X X X X X X X X X X X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  9/1/2015  Time: 00 05 A.M.  Inspecting: SBPA: Gorman	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  9/1/2015  Time: 00 05 A.M.  Inspecting: SBPA: Gorman	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  9/1/2015  Time: 00 05 A.M.  Inspecting: SBPA: Gorman	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  9/1/2015 Time: 00 05 A.M. Inspecting: SBPA: Gorman	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  9/1/2015  Time: 00 05 A.M.  Inspecting: SBPA: Gorman	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  9/1/2015  Time: 00 05 A.M.  Inspecting: SBPA: Gorman	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  9/1/2015  Time: 00 05 A.M.  Inspecting: SBPA: Gorman	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  9/1/2015  Time: 00 05 A.M.  Inspecting: SBPA: Gorman	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  9/1/2015  Time: 00 05 A.M.  Inspecting: SBPA: Gorman		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  9/1/2015  Time: 00 05 A.M.  Inspecting: SBPA: Gorman	X	Comments:

#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 227 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments:
All toilets functioning?	х	
Drinking fountains functioning?	- x	
Potable water and cups available?	×	
e3DM logs current and updated?	x	
NGL Health & Safety Handbook available?	x	
Hold Room Policy, Flores vs Reno, TVPRA available?	x	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	x	
Detainees advised of consular communication privileges?	x	
Video monitors & video loop operational?	x	
	-	
Do any of the following need repair?		
Lighting	х	
Windows	х	
Benches	х	
Doors/Locks	х	
Any other hazards?	х	
Contraband found?	х	
Section 2: Observations of the holding cells (check appropriate box)	7	
, , , , , , , , , , , , , , , , , , , ,	_	Comments:
Are cells:	1	comments.
Clean?	<del>                                     </del>	
Clearing	X X	
V		
	х	
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	x x	cell 1 68.2 Cell 2 69.3 Cell 3 68.5 Cell 4 69.8 Cell 5 67.9 Cell 6 68.9  Comments:
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burntos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/02/2015	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burriptios?  EMT room is stocked with burriptios?  EMT sound is supplies and clean?  Juvenile supplies supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/02/2015  Time: 2300	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpiplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/02/2015  Time: 2300  Inspecting SBPA: (A)SBPA Plooy	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/02/2015  Time: 2300  Inspecting SBPA: (A)SBPA Plooy	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/02/2015  Time: 2300  Inspecting SBPA: (A)SBPA Plooy	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/02/2015  Time: 2300  Inspecting SBPA: (A)SBPA Plooy	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/02/2015  Time: 2300  Inspecting SBPA: (A)SBPA Plooy	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpiplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015 Time: 2300 Inspecting SBPA: (A)SBPA Plooy	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/02/2015  Time: 2300  Inspecting SBPA: (A)SBPA Plooy	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/02/2015  Time: 2300  Inspecting SBPA: (A)SBPA Plooy	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/02/2015  Time: 2300  Inspecting SBPA: (A)SBPA Plooy	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpiplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/02/2015  Time: 2300  Inspecting SBPA: (A)SBPA Plooy	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpiplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/02/2015  Time: 2300  Inspecting SBPA: (A)SBPA Plooy	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator is kitchen operational and clean? Burenile supplies stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/02/2015	X	Comments:

# Exhibit 113 (Submitted Under Seal)

### Case 4:15-cvp000250nD6Bt at D0000dsmem11472-cvFideed0006/2(7/126z) Page 229 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments:
All toilets functioning?	x	
Drinking fountains functioning?	x	
Potable water and cups available?	x	
e3DM logs current and updated?	- x	
NGL Health & Safety Handbook available?	x	
Hold Room Policy, Flores vs Reno, TVPRA available?	- x	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		
	X	
Detainees advised of consular communication privileges?	x	
Video monitors & video loop operational?	X	
Do any of the following need repair?	1	
Lighting	x	
Windows	X X	
Benches Description	X	
Doors/Locks	X	
Any other hazards?	X	
Contraband found?	X	
Continue 2. Observations of the healthing wills (shorts assessed to health	-	
Section 2: Observations of the holding cells (check appropriate box)	_	Commenter
	-	Comments:
Are cells:	-	
Clean?	x	
Ventilated?	x	
Free of pests?	x	
		ALL TEMPS GOOD
Cell temps checked (68-72 degrees)?	x	
	_	
Section 3: Related observations:		
	Γ	Comments:
Are cells over capacity?	х	
Refrigerator in kitchen operational and doors secured?	x	
Refrigerator stocked with burritos?	x	
EMT room is stocked with supplies and clean?		
Livii 100iii is stocked with supplies and clean:	x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	х	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	x x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	х	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	x x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	x x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	x x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/03/2015	x x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 2300	x x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 2300  Inspecting SBPA: SBPA Serrano	x x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 2300	x x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 2300  Inspecting SBPA: SBPA Serrano	x x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 2300  Inspecting SBPA: SBPA Serrano	x x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 2300  Inspecting SBPA: SBPA Serrano	x x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 2300  Inspecting SBPA: SBPA Serrano	x x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 2300  Inspecting SBPA: SBPA Serrano	x x	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 2300  Inspecting SBPA: SBPA Serrano	x x	Comments:
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 2300  Inspecting SBPA: SBPA Serrano	x x	Comments:
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 2300  Inspecting SBPA: SBPA Serrano	x x	Comments:
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 2300  Inspecting SBPA: SBPA Serrano	x x	Comments:
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 09/03/2015  Time: 2300  Inspecting SBPA: SBPA Serrano	x x	Comments:

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvfb00006/2(7)/1662) Page 230 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	X		
Drinking fountains functioning?		Х	Low pressure on water faucet of Cells #1 and #9.
Potable water and cups available?	X		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
Developed the falls the end on 12			
Do any of the following need repair?	— — — — — — — — — — — — — — — — — — —		Calle 4.2.5 C liabte
Lighting	X		Cells 1,2,5,6 lights.
Windows		X	
Benches	X		some bolts missing
Doors/Locks		X	
Any other hazards?		<u>^</u>	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)	$\neg$		
· · · · · ·			Comments:
Are cells:			
Clean?	X		
Ventilated?	- X		
Free of pests?	l Ix		
Cell temps checked (68-72 degrees)?	X X		temp: cell 1-68F, cell2: 67F, cell 3: 69F, cell4: 69F, cell5: 68F, cell 6: 69, 7: 68, 8: 68, 9:69
Cell temps checked (68-72 degrees)?	x   x   x   x   x   x   x   x   x		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:			temp: cell 1-68F, cell2: 67F, cell 3: 69F, cell4: 69F, cell5: 68F, cell 6: 69, 7: 68, 8: 68, 9:69  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  FMT room on stocked with supplies and clean?	X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/15 Time: 11:30 P.M.	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/15 Time: 11:30 P.M. Inspecting: SBPA R. Riggan	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/15	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/15 Time: 11:30 P.M. Inspecting: SBPA R. Riggan	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/15 Time: 11:30 P.M. Inspecting: SBPA R. Riggan	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/15 Time: 11:30 P.M. Inspecting: SBPA R. Riggan	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/15 Time: 11:30 P.M. Inspecting: SBPA R. Riggan	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/15 Time: 11:30 P.M. Inspecting: SBPA R. Riggan	X X X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/15 Time: 11:30 P.M. Inspecting: SBPA R. Riggan	X X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/15 Time: 11:30 P.M. Inspecting: SBPA R. Riggan	X X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/15 Time: 11:30 P.M. Inspecting: SBPA R. Riggan	X X X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/04/15 Time: 11:30 P.M. Inspecting: SBPA R. Riggan	X X X X X X X	X	Comments:

#### Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 231 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?			
Drinking fountains functioning?		x	Cells #1 and #9, no pressure on water faucets
Potable water and cups available?	— <del>-</del>	^	Cells #1 and #3, no pressure on water faucets
e3DM logs current and updated?		<del>                                     </del>	
NGL Health & Safety Handbook available?	<b>─</b>		
	<del></del>		
Hold Room Policy, Flores vs Reno, TVPRA available?	<del></del>	_	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	-		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
December 1. State of the Community of th			
Do any of the following need repair?	<del></del>		
Lighting	X		Cells 1-6 some lights needed
Windows	X		
Benches	X		some bolts missing
Doors/Locks		Х	
Any other hazards?		Х	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)			
		<del> </del>	Comments:
Are cells:			
Clean?	X		
Ventilated?	×		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X X		1- 69,2-69,3-70,4-72,5-73,6-73,7-70,8-69,9-70
Cell temps checked (68-72 degrees)?			1- 69,2-69,3-70,4-72,5-73,6-73,7-70,8-69,9-70  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		lx .	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?		X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time: 2300 hrs	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time:2300 hrs Inspecting: SBPA Riggan	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time:2300 hrs Inspecting: SBPA Riggan	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time:2300 hrs Inspecting: SBPA Riggan	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time:2300 hrs Inspecting: SBPA Riggan	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time:2300 hrs Inspecting: SBPA Riggan	X X X X X	X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time:2300 hrs Inspecting: SBPA Riggan	X X X X X	X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time:2300 hrs Inspecting: SBPA Riggan	X X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time:2300 hrs Inspecting: SBPA Riggan	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time:2300 hrs Inspecting: SBPA Riggan	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time:2300 hrs Inspecting: SBPA Riggan	X X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 09/05/2015 Time:2300 hrs Inspecting: SBPA Riggan	X X X X X	X X	Comments:

#### Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 232 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments:	
Section 1: Holding room check list (check appropriate box)	TES NO	Comments.	
All toilets functioning?	х	<del>-</del>	
Drinking fountains functioning?	x	low water pressure in cells 1 and 9	
Potable water and cups available?	x	low water pressure in cens 1 and 5	
		-	_
e3DM logs current and updated?	X	-	_
NGL Health & Safety Handbook available?	x	<del>-</del>	
Hold Room Policy, Flores vs Reno, TVPRA available?	x	<del>-</del>	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	×		
Detainees advised of consular communication privileges?	X		_
Video monitors & video loop operational?	x		
Do any of the following need repair?	5 <u> </u>	<b>-</b>	
Lighting	X	<del>                                     </del>	-
Windows	x	-	_
		-	-
Benches Description of the state of the stat	X	-	
Doors/Locks	X	-	_
Any other hazards?	X		
Contraband found?	x		
Section 2: Observations of the holding cells (check appropriate box)	7		
· · · · · · · ·	_	Comments:	$\neg$
Are cells:			
Clean?	x		
Ventilated?	x	1	
		1	
Free of pests? Cell temps checked (68-72 degrees)?	x x	Cell 1: 69.6 2:69.9 3:71.4 4:71.7 5:73.5 6:72.5 7 69.5 8:72.3 9:70.3	
Free of pests? Cell temps checked (68-72 degrees)?	х		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x	Cell 1: 69.6 2:69.9 3:71.4 4:71.7 5:73.5 6:72.5 7 69.5 8:72.3 9:70.3  Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	x x x x		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X   X   X   X   X   X   X   X   X   X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/7/2015	X   X   X   X   X   X   X   X   X   X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/7/2015 Time: 2200 hrs.	X   X   X   X   X   X   X   X   X   X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/7/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X   X   X   X   X   X   X   X   X   X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/7/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X   X   X   X   X   X   X   X   X   X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/7/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X   X   X   X   X   X   X   X   X   X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/7/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X   X   X   X   X   X   X   X   X   X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/7/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X   X   X   X   X   X   X   X   X   X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/7/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X   X   X   X   X   X   X   X   X   X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/7/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X   X   X   X   X   X   X   X   X   X	Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/7/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X   X   X   X   X   X   X   X   X   X		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/7/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X   X   X   X   X   X   X   X   X   X	Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/7/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X   X   X   X   X   X   X   X   X   X	Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/7/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X   X   X   X   X   X   X   X   X   X	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/7/2015  Time: 2200 hrs.	X   X   X   X   X   X   X   X   X   X	Comments:	

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 233 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	
All toilets functioning?			
	^	x	No processor on water formet of Calle #1 and #0
Drinking fountains functioning?		X	No pressure on water fauset of Cells #1 and #9.
Potable water and cups available?	X X		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	<u> </u>		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
Do any of the following need repair?		<del></del>	
Lighting			Cells 1,2,5,6 repairs needed.
Windows		<del> </del>	Cells 1,2,3,0 repails fleeded.
	^ <u>^</u>		and halfa mining
Benches Dears // pales			some bolts missing
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		IX.	
Section 2: Observations of the holding cells (check appropriate box)			
Control of the contro			Comments:
Are cells:			
Clean?	x		
Ventilated?	l X		
Ventilated?	X   X		
Free of pests? Cell temps checked (68-72 degrees)?	x x x		temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71
Free of pests? Cell temps checked (68-72 degrees)?	X X X		
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	x x x	X	temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x x	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X X	X X	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	x	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  9/16/2015 Time: 00 05 A.M.	X   X   X   X   X   X   X   X   X   X	x	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  9/16/2015  Time: 00 05 A.M.  Inspecting: SBPA: Gorman	X X X X X X X	X X	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  9/16/2015  Time: 00 05 A.M.  Inspecting: SBPA: Gorman	X	x	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  9/16/2015  Time: 00 05 A.M.  Inspecting: SBPA: Gorman	X	X X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  9/16/2015  Time: 00 05 A.M.  Inspecting: SBPA: Gorman	X	X	Comments:

#### Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 234 of 344 PROTECTED MATERIAL

inking fountains functioning? Inking functioning	Drinking fountains functioning?  Totable water and updated?  S2BM logs current and updated?  S2BM logs current and updated?  SCM teaths & Safety Handbook available?  Sold Rearry Handbook available?  Sold Handbook avai	Drinking fountains functioning? Petable water and updated? Petable water and updated?  WCL Health & Safety Handbook available?  WCL Health & Safety Handbook ava	X
inking fountains functioning? Inking functioning	Drinking fountains functioning?  Totable water and updated?  S2BM logs current and updated?  S2BM logs current and updated?  SCM teaths & Safety Handbook available?  Sold Rearry Handbook available?  Sold Handbook avai	Potable water and cups available?  Sold log current and updated?  NGL Health & Safety Handbook available?  NGL Continuty of Departions Plan (CODP), Occupant Emergency Plan (OEP) available?  NGL Water More Manager Ma	X
trable water and cups available?  Dit Mogs current and updated?  Bit Health & Safety Handbook available?  Did Room Policy, Flores vs Reno, TVPRA available?  At a communitation privileges?  Did Room Policy, Flores vs Reno, TVPRA available?  At a communitation privileges?  Did Room Policy, Flores vs Reno, TVPRA available?  At a communitation privileges?  At a communitation privileg	Postable water and upps available?  SabM lags current and updated?  X	Potable water and cups available?  Sold log current and updated?  NGL Health & Safety Handbook available?  NGL Continuty of Departions Plan (CODP), Occupant Emergency Plan (OEP) available?  NGL Water More Manager Ma	X
DM logs current and updated?  It health & Safety Handbook available?  Jid Room Policy, Flores vs Reno, TVPRA available?  Italiness advised of Consular communication privileges?  dee monitors & video loop operational?  San yof the following need repair?  Iphting Indows Indows Indows Indows Indows Indexides	### SIDM logs current and updated?  Vol. Health & Safety Handbook available?  Hold Room Policy, Flores vs Reno, TVPRA available?  Vs.	### Action 2: Observations of the holding cells (check appropriate box)    Section 2: Observations of the holding cells (check appropriate box)    Section 2: Observations of the holding cells (check appropriate box)    Section 3: Related observations:   Cell temps checked (68-72 degrees)?	Cells 1,2,5,6 repairs needed.  X
Sit Health & Safety Handbook available?	NGL Health & Safety Handbook available?  Ontinuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  Example of consultar communication privileges?  Video monitors & video loop operational?  Do any of the following need repair?  Lighting  Windows  Senches  Windows  Window	NGL Health & Safety Handbook available?  Hold Room Policy, Iores vs Reno, TVPRA available?  Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  VX  VX  Detainces advised of consular communication privileges?  VX  VX  Do any of the following need repair?  Lighting  Windows  Benches  Doors/Locks  Any other hazards?  Contraband found?  Section 3: Observations of the holding cells (check appropriate box)  Section 3: Related observations:  Are cells:  Cells enges:  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator is kitchen operational and doors secured?  Refrigerator is kitchen operational and clean?  Livenile supplies stocked (diapers, wipes, formula, food, etc)?  EMT room on stocked with burritos?  EMT room on stocked with supplies and clean?  Livenile supplies stocked (diapers, wipes, formula, food, etc)?  EMERITANCE AND	Cells 1,2,5,6 repairs needed.  X
Sit Health & Safety Handbook available?	NGL Health & Safety Handbook available?  Ontinuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  Example of consultar communication privileges?  Video monitors & video loop operational?  Do any of the following need repair?  Lighting  Windows  Senches  Windows  Window	NGL Health & Safety Handbook available?  Continuity of Operations Plan (COOP), Occupant Emergency Plan (OFP) available?  Continuity of Operations Plan (COOP), Occupant Emergency Plan (OFP) available?  Detainess advised of consular communication privileges?  Video monitors & video loop operational?  Do any of the following need repair?  Lighting  Windows  Benches  Doors/Locks  Any other hazards?  Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Section 2: Observations of the holding cells (check appropriate box)  Are cells:  Cells:  Cells:  Cells:  Cells:  Cells:  Cells:  Cells:  Cells:  Cener?  Ventilated?  Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burntos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  X   X    X   X    X   X    X    X	Cells 1,2,5,6 repairs needed.  X
July Boom Policy, Flores vs Reno, TVPRA available? Intimuty of Open Jocupant Emergency Plan (OEP) available? Italiness advised of consular communication privileges?  Lee monitors & video loop operational?  A	Mod Room Policy, Flores vs Reno, TVPRA available?	Hold Boom Policy, Flores vs Reno, TVPRA available?  Octaniusty of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  Video monitors & video loop operational?  Video monitors & video loop operational?  Do any of the following need repair?  Lighting  Windows  Benches  Doors/Locks  Any other hazards?  Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Section 2: Observations of the holding cells (check appropriate box)  Are cells:  Cells 1,2,5,6 repairs needed.  Windows  Section 2: Observations of the holding cells (check appropriate box)  Comments:  X X X X X X X X X X X X X X X X X X X	Cells 1,2,5,6 repairs needed.  X
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tatines advised of consular communication privileges?  dee monitors & video loop operational?  phting phtin	Detaines advised of consular communication privileges?  Video monitors & video loop operational?  Do any of the following need repair?  Lighting  Windows  Windows  Windows  Windows  Windows  X  X  Cells 1,2,5,6 repairs needed.  X  X  Some bofts missing  Some bofts missing  Comments:  Comments:  Comments:  Comments:  Video (68-72 degrees)?  Video (68-72 degrees)?  Video (79-71,7-71.9,8-70,9-71.7-71.9,8-70,9-71.7-71.9,8-70,9-71.7-71.9,8-70,9-71.7-71.9,8-70,9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.7-71.9-71.9	Detaines advised of consular communication privileges?  Video monitors & video loop operational?  Do any of the following need repair?  Lighting  Windows  Benches  Windows  Benches  Any other hazards?  Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells:  Clean?  Ventilated?  Free of pests?  Cell temps checked (68-72 degrees)?  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator in kit	Cells 1,2,5,6 repairs needed.  X
dec monitors & video loop operational?    X	X	Video monitors & video loop operational?    X	Cells 1,2,5,6 repairs needed.  X
any of the following need repair?    State   S	Do any of the following need repair? Lighting Windows Windows Doers/Locks Windows Doers/Locks Windows Doers/Locks Windows Doers/Locks Windows	Do any of the following need repair?  Lighting  Windows  Benches  Doors/Locks  Any other hazards?  Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells:  Clean?  Ventilated?  Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator in kitchen operational and doors secured?  Refrigerator in kitchen operational and doors secured?  EMT room on stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  X  J  Cells 1,2,5,6 repairs needed.  SA  Some bolts missing  Comments:  Comments:  Comments:  X  V  X  X  Comments:  Comments:  Comments:  X  X  X  X  X  X  X  X  X  X  X  X  X	X
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#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 235 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments:
MIL II - C - II - I - O	, <u> </u>	
All toilets functioning?	х	
Drinking fountains functioning?	х	low water pressure in cells 1 and 9
Potable water and cups available?	x	
e3DM logs current and updated?	х	
NGL Health & Safety Handbook available?	х	
Hold Room Policy, Flores vs Reno, TVPRA available?	х	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	x	
Detainees advised of consular communication privileges?	х	
Video monitors & video loop operational?	x	
	- — — — — — — — — — — — — — — — — — — —	
Do any of the following need repair?		
Lighting	x	
Windows	х	
Benches	х	
Doors/Locks	x	
Any other hazards?	х	
Contraband found?	х	
	_	
Section 2: Observations of the holding cells (check appropriate box)		Second Se
A.s		Comments:
Are cells:		
Clean?	x	
Ventilated?	x	
Free of pests?	X	
Free of pests? Cell temps checked (68-72 degrees)?	x x	Cell 1: 71.7 2:71.4 3:72.1 4:71.2 5:72.5 6:72.3 7 69.6 8:71.4 9:71.4
Free of pests? Cell temps checked (68-72 degrees)?		Cell 1: 71.7 2:71.4 3:72.1 4:71.2 5:72.5 6:72.3 7 69.6 8:71.4 9:71.4  Comments:
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burphies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015 Time: 2200 hrs.	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015 Time: 2200 hrs.	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/18/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	X	Comments:

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Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	х		
Drinking fountains functioning?		х	low water pressure in cells 1 and 9
Potable water and cups available?	х		low water pressure in eens 1 and 5
e3DM logs current and updated?	x		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?			
	х		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	х		
Detainees advised of consular communication privileges?	x		
Video monitors & video loop operational?	x		
Do any of the following need repair?			
Do any of the following need repair?		-	
Lighting		х	
Windows		х	
Benches		х	
Doors/Locks		х	
Any other hazards?		х	
Contraband found?		х	
Control Ohmore Constitution and All Constitution an	_		
Section 2: Observations of the holding cells (check appropriate box)			-
			Comments:
Are cells:			
Clean?	x		
Ventilated?	х		
Ventilated? Free of pests?	X X		
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?			1-71 2-71 3-72 4-71 5-72 6-72 7-69 8-71 9-71
Ventilated? Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	х		1-71 2-71 3-72 4-71 5-72 6-72 7-69 8-71 9-71  Comments:
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?	х	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	х	х	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x	X	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean?	x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	x x x x x x x x	X	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	x x x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	x x x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	x x x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	x x x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/21/2015	x x x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator is kitchen operational and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc.)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/21/2015 Time: 2300	x x x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/21/2015 Time: 2300 Inspecting SBPA: R. Riggan	x x x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator is kitchen operational and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc.)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/21/2015 Time: 2300	x x x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/21/2015 Time: 2300 Inspecting SBPA: R. Riggan	x x x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/21/2015 Time: 2300 Inspecting SBPA: R. Riggan	x x x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/21/2015 Time: 2300 Inspecting SBPA: R. Riggan	x x x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/21/2015 Time: 2300 Inspecting SBPA: R. Riggan	x x x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/21/2015 Time: 2300 Inspecting SBPA: R. Riggan	x x x x x x x x	x	Comments:
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/21/2015 Time: 2300 Inspecting SBPA: R. Riggan	x x x x x x x x	x	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/21/2015 Time: 2300 Inspecting SBPA: R. Riggan	x x x x x x x x	x	Comments:
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/21/2015 Time: 2300 Inspecting SBPA: R. Riggan	x x x x x x x x	x	Comments:
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/21/2015 Time: 2300 Inspecting SBPA: R. Riggan	x x x x x x x x	x	Comments:

#### Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 237 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments:
All Asher Contractor 2	¬	
All toilets functioning?	×	
Drinking fountains functioning?	x	low water pressure in cells 1 and 9
Potable water and cups available?	x	
e3DM logs current and updated?	х	
NGL Health & Safety Handbook available?	x	
Hold Room Policy, Flores vs Reno, TVPRA available?	x	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	x	
Detainees advised of consular communication privileges?	x	
Video monitors & video loop operational?	x	
Do any of the following need repair?	, <del>, , , , , , , , , , , , , , , , , , </del>	
	- x	
Lighting Windows		
Windows	X	
Benches	x	
Doors/Locks	x	
Any other hazards?	x	
Contraband found?	x	
Continue 2. Observations of the helding cells (short conservation have)	_	
Section 2: Observations of the holding cells (check appropriate box)		-
		Comments:
Are cells:		
Clean?	x	
	x	
Ventilated? Free of pests?	х	
Free of pests? Cell temps checked (68-72 degrees)?		1-73 2-73 3-74 4-73 5-72 6-72 7-70 8-72 9-72
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	х	1-73 2-73 3-74 4-73 5-72 6-72 7-70 8-72 9-72  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	х	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	x x	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	x x x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?	X   X   X   X   X   X   X   X   X   X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X   X   X   X   X   X   X   X   X   X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burnitos?  EMT room is stocked with burnies?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burnitos?  EMT room is stocked with burnies?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burnitos?  EMT room is stocked with burnitos?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/22/2015	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? EMT room is stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/22/2015 Time: 2300	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/22/2015 Time: 2300 Inspecting SBPA: W. Billington	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/22/2015 Time: 2300 Inspecting SBPA: W. Billington	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/22/2015 Time: 2300 Inspecting SBPA: W. Billington	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/22/2015 Time: 2300 Inspecting SBPA: W. Billington	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/22/2015 Time: 2300 Inspecting SBPA: W. Billington	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/22/2015 Time: 2300 Inspecting SBPA: W. Billington	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/22/2015 Time: 2300 Inspecting SBPA: W. Billington	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/22/2015 Time: 2300 Inspecting SBPA: W. Billington	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/22/2015 Time: 2300 Inspecting SBPA: W. Billington	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/22/2015 Time: 2300 Inspecting SBPA: W. Billington	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/22/2015 Time: 2300 Inspecting SBPA: W. Billington	X	Comments:

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 238 of 344 PROTECTED MATERIAL

Castian 4. Halding years should list (should appropriate head)	YES N	NO Cor	
Section 1: Holding room check list (check appropriate box)	YES N	io Cor	mments:
All sailes for all and an analysis and	<del></del>		
All toilets functioning?	X		
Drinking fountains functioning?		x low	w water pressure in cells 1 and 9
Potable water and cups available?	x	-	
e3DM logs current and updated?	X	-	
NGL Health & Safety Handbook available?	х		
Hold Room Policy, Flores vs Reno, TVPRA available?	х		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	x		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	х		
Do any of the following need repair?		<del></del>	
Lighting	<del></del>	x	
Windows	_	x	
Benches		x	
	_		
Doors/Locks Any other hazards?		x	
·	_	x	
Contraband found?		x	
Section 2: Observations of the holding cells (check appropriate box)	$\neg$		
		Cor	mments:
Are cells:			
Clean?	x		
Ventilated?	X		
Ventilated? Free of pests?	x	$\dashv$	
Free of pests? Cell temps checked (68-72 degrees)?	x x x	1-	73 2-73 3-74 4-73 5-72 6-72 7-70 8-72 9-72
Free of pests? Cell temps checked (68-72 degrees)?	х		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x	Cor	73 2-73 3-74 4-73 5-72 6-72 7-70 8-72 9-72 mments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	x x	Cor	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	x x	Cor	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?	X   X   X   X   X   X   X   X   X   X	Cor	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	Cor	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burriptios?  EMT room is stocked with surplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	Cor	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	Cor	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burriptios?  EMT room is stocked with surplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	Cor	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burriptios?  EMT room is stocked with surplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X	Cor	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X	Cor	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burpties and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/23/2015	X	Cor	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burripties? EMT room is stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/23/2015 Time: 2300	X	Cor	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/23/2015 Time: 2300 Inspecting SBPA: W. Billington	X	Cor	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burripties? EMT room is stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/23/2015 Time: 2300	X	Cor	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/23/2015 Time: 2300 Inspecting SBPA: W. Billington	X	Cor	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/23/2015 Time: 2300 Inspecting SBPA: W. Billington	X	Cor	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/23/2015 Time: 2300 Inspecting SBPA: W. Billington	X	Cor	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/23/2015 Time: 2300 Inspecting SBPA: W. Billington	X	Cor	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/23/2015 Time: 2300 Inspecting SBPA: W. Billington	X	X Cor	mments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/23/2015 Time: 2300 Inspecting SBPA: W. Billington	X	X Cor	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/23/2015 Time: 2300 Inspecting SBPA: W. Billington	X	X Cor	mments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/23/2015 Time: 2300 Inspecting SBPA: W. Billington	X	X Cor	mments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/23/2015 Time: 2300 Inspecting SBPA: W. Billington	X	X Cor	mments:

#### Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 239 of 344 PROTECTED MATERIAL

Castian 4. Halding years shook list /shook groups wiste have	YES N	VO Co	
Section 1: Holding room check list (check appropriate box)	YES	<u> </u>	omments:
All sailess from the contract			
All toilets functioning?	х		
Drinking fountains functioning?	_	x lo	w water pressure in cells 1 and 9
Potable water and cups available?	X		
e3DM logs current and updated?	х х		
NGL Health & Safety Handbook available?	x		
Hold Room Policy, Flores vs Reno, TVPRA available?	x		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	x		
Detainees advised of consular communication privileges?	х		
Video monitors & video loop operational?	х		
Do any of the following need repair?			
Lighting	_	x	
Windows		х	
Benches	_	x	
Doors/Locks		х	
Any other hazards?	_	x	
Contraband found?		x	
Section 2: Observations of the holding cells (check appropriate box)	7		
		Co	omments:
Are cells:			
Clean?	x		
	_		
Ventilated?			
Ventilated?	X Y		
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?	x x x	1	- 73 2- 73 3- 74 4-73 5-72 6-72 7- 70 8-72 9-72
Free of pests?	х	1	-73 2-73 3-74 4-73 5-72 6-72 7-70 8-72 9-72
Free of pests? Cell temps checked (68-72 degrees)?	х	1	-73 2-73 3-74 4-73 5-72 6-72 7-70 8-72 9-72
Free of pests? Cell temps checked (68-72 degrees)?	х		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x	Cc	- 73 2- 73 3- 74 4-73 5-72 6-72 7- 70 8-72 9-72  pomments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	x x	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	x x	Cc	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?	x x x x x x	Cc	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	x x	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	x x x x x x x	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X   X   X   X   X   X   X   X   X   X	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/24/2015	X   X   X   X   X   X   X   X   X   X	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/24/2015 Time: 2300	X   X   X   X   X   X   X   X   X   X	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/24/2015 Time: 2300 Inspecting SBPA: W. Billington	X   X   X   X   X   X   X   X   X   X	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/24/2015 Time: 2300 Inspecting SBPA: W. Billington	X   X   X   X   X   X   X   X   X   X	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/24/2015 Time: 2300	X   X   X   X   X   X   X   X   X   X	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/24/2015 Time: 2300 Inspecting SBPA: W. Billington	X   X   X   X   X   X   X   X   X   X	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/24/2015 Time: 2300 Inspecting SBPA: W. Billington	X   X   X   X   X   X   X   X   X   X	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/24/2015 Time: 2300 Inspecting SBPA: W. Billington	X   X   X   X   X   X   X   X   X   X	Cc	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/24/2015 Time: 2300 Inspecting SBPA: W. Billington	X   X   X   X   X   X   X   X   X   X	X Co	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/24/2015 Time: 2300 Inspecting SBPA: W. Billington	X   X   X   X   X   X   X   X   X   X	X Co	omments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/24/2015 Time: 2300 Inspecting SBPA: W. Billington	X   X   X   X   X   X   X   X   X   X	X Co	omments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/24/2015 Time: 2300 Inspecting SBPA: W. Billington	X   X   X   X   X   X   X   X   X   X	X Co	omments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/24/2015 Time: 2300 Inspecting SBPA: W. Billington	X   X   X   X   X   X   X   X   X   X	X Co	omments:

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 240 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	х		
Drinking fountains functioning?	<b>⊣ ⊢^</b>	х	low water pressure in cells 1 and 9
	<del>-</del>	X	low water pressure in cens 1 and 9
Potable water and cups available?	x		
e3DM logs current and updated?	x		
NGL Health & Safety Handbook available?	x		
Hold Room Policy, Flores vs Reno, TVPRA available?	х		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	х		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	х		
Do any of the following need repair?			
Lighting		х	Light over toilets in cells 1,2,4, and 5 are out
Windows		x	
Benches		х	
Doors/Locks		х	
Any other hazards?		х	
Contraband found?		х	
Section 2: Observations of the holding cells (check appropriate box)			
January Control of the Control of th			Comments:
Are cells:	_	1	comments
Clean?	x		
Ventilated?	- x		
Free of pests?	x		4740 2742 2740 4740 5722 6746 7722 6740 6742
Free of pests? Cell temps checked (68-72 degrees)?			1-71.9 2-71.2 3-71.9 4-71.9 5-72.3 6-71.6 7-70.3 8-71.9 9-71.2
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	x	x	1-71.9 2-71.2 3-71.9 4-71.9 5-72.3 6-71.6 7-70.3 8-71.9 9-71.2  Comments:
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:  Are cells over capacity?	x x	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	x x	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?	X   X   X   X   X   X   X   X   X   X	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X   X   X   X   X   X   X   X   X   X	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with buriptios?  EMT room is stocked with buripties and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with buriptios?  EMT room is stocked with surplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with buriptios?  EMT room is stocked with surplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMIT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with surplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/25/2015	X   X   X   X   X   X   X   X   X   X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  Effigr room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/25/2015  Time: 2400	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/25/2015  Time: 2400  Inspecting SBPA: Thornton	X   X   X   X   X   X   X   X   X   X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/25/2015  Time: 2400  Inspecting SBPA: Thornton	X   X   X   X   X   X   X   X   X   X	x	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/25/2015 Time: 2400 Inspecting SBPA: Thornton	X   X   X   X   X   X   X   X   X   X	x	
	X   X   X   X   X   X   X   X   X   X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/25/2015 Time: 2400 Inspecting SBPA: Thornton	X   X   X   X   X   X   X   X   X   X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/25/2015 Time: 2400 Inspecting SBPA: Thornton	X   X   X   X   X   X   X   X   X   X	x	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/25/2015 Time: 2400 Inspecting SBPA: Thornton	X   X   X   X   X   X   X   X   X   X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/25/2015 Time: 2400 Inspecting SBPA: Thornton	X   X   X   X   X   X   X   X   X   X	x	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/25/2015 Time: 2400 Inspecting SBPA: Thornton	X   X   X   X   X   X   X   X   X   X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/25/2015 Time: 2400 Inspecting SBPA: Thornton	X   X   X   X   X   X   X   X   X   X	X N	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/25/2015 Time: 2400 Inspecting SBPA: Thornton	X   X   X   X   X   X   X   X   X   X	x	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/25/2015 Time: 2400 Inspecting SBPA: Thornton	X   X   X   X   X   X   X   X   X   X	X	Comments:

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 241 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	х		
Drinking fountains functioning?		х	low water pressure in cells 1 and 9
Potable water and cups available?	x		
e3DM logs current and updated?	x		
NGL Health & Safety Handbook available?	X X		
Hold Room Policy, Flores vs Reno, TVPRA available?	x		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	x		
Detainees advised of consular communication privileges?	x		
Video monitors & video loop operational?	- x		
video monitors & video 100p operationar:			
Do any of the following need repair?			
Lighting			
Windows	_	X	
	_	X	
Benches Dearwith and the second secon	_	X	
Doors/Locks		х	
Any other hazards?		X	
Contraband found?		х	
	_		
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	х		
Ventilated?	x		
Free of pests?	×		
Free of pests? Cell temps checked (68-72 degrees)?			Cell 1: 70.7 2:72.8 3:74.1 4:75.0 5:73.3 6:73.2 7:70.1 8:70.5 9:71.4
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	х		Cell 1: 70.7 2:72.8 3:74.1 4:75.0 5:73.3 6:73.2 7:70.1 8:70.5 9:71.4  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	х	х	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	х	х	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x	х	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?	x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	x x	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?	x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	x x x x x x x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	x x x x x x x x x x x x x x x x x x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	x x x x x x x x x x x x x x x x x x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	x x x x x x x x x x x x x x x x x x x	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	x x x x x x x x x x x x x x x x x x x	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	x x x x x x x x x x x x x x x x x x x	x	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator is stocked with surplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/26/2015	x x x x x x x x x x x x x x x x x x x	x	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/26/2015 Time: 2200 hrs.	x x x x x x x x x x x x x x x x x x x	х	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpilies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/26/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	x x x x x x x x x x x x x x x x x x x	x	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpilies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/26/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	x x x x x x x x x x x x x x x x x x x	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpilies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/26/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	x x x x x x x x x x x x x x x x x x x	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpilies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/26/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	x x x x x x x x x x x x x x x x x x x	x	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpilies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/26/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	x x x x x x x x x x x x x x x x x x x	х	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpilies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/26/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	x x x x x x x x x x x x x x x x x x x	x	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpilies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/26/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	x x x x x x x x x x x x x x x x x x x	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpilies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/26/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	x x x x x x x x x x x x x x x x x x x	x	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpilies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/26/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	x x x x x x x x x x x x x x x x x x x	x	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room is stocked with surpilies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 9/26/2015 Time: 2200 hrs. Inspecting SBPA: ASBPA Christopher Thornton	x x x x x x x x x x x x x x x x x x x	х	Comments:

#### Case 4:15-cvp000250nD6Bt at D0000dsmem111472-cvFideed000642(7)/126z) Page 242 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	х		
Drinking fountains functioning?		х	low water pressure in cells 1 and 9
Potable water and cups available?	х		·
e3DM logs current and updated?	х		
NGL Health & Safety Handbook available?	х		
Hold Room Policy, Flores vs Reno, TVPRA available?	х		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	x		
Detainees advised of consular communication privileges?	х		
Video monitors & video loop operational?	x		
The officers a fraction of operations.			
Do any of the following need repair?			
Lighting		х	Lighting over toliets in Cell 1,2,4,5 are out.
Windows		x	Lighting over tonets in cent 1,2,4,5 are out.
Benches	_	x	
Doors/Locks	_	x	
Any other hazards?		x	
Contraband found?		X	
Contraband founds			
Section 2: Observations of the holding cells (check appropriate box)	<del></del>		
Section 2: Observations of the holding tens (thetk appropriate box)			Comments
• "	_	_	Comments:
Are cells:			
Clean?	x		
Ventilated?	х		
Free of pests?	х		
Free of pests? Cell temps checked (68-72 degrees)?			Cell 1: 73.4 2:75 3:75.7 4:74.8 5:75.2 6:75.2 7:70.8 8:73.2 9:71.0
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	х		Cell 1: 73.4 2:75 3:75.7 4:74.8 5:75.2 6:75.2 7:70.8 8:73.2 9:71.0  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	х	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	х	х	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	x x	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	x x	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?	x x x x x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	x x x x x x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X   X   X   X   X   X   X   X   X   X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with surplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/27/2015	X   X   X   X   X   X   X   X   X   X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  Effigroom is stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/27/2015  Time: 2200 hrs.	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/27/2015  Time: 2200 hrs.  Inspecting SBPA: ASBPA Fernando Figueroa	X   X   X   X   X   X   X   X   X   X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/27/2015  Time: 2200 hrs.  Inspecting SBPA: ASBPA Fernando Figueroa	X   X   X   X   X   X   X   X   X   X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/27/2015  Time: 2200 hrs.  Inspecting SBPA: ASBPA Fernando Figueroa	X   X   X   X   X   X   X   X   X   X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/27/2015  Time: 2200 hrs.  Inspecting SBPA: ASBPA Fernando Figueroa	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/27/2015  Time: 2200 hrs.  Inspecting SBPA: ASBPA Fernando Figueroa	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/27/2015  Time: 2200 hrs.  Inspecting SBPA: ASBPA Fernando Figueroa	X   X   X   X   X   X   X   X   X   X	x	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/27/2015  Time: 2200 hrs.  Inspecting SBPA: ASBPA Fernando Figueroa	X   X   X   X   X   X   X   X   X   X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/27/2015  Time: 2200 hrs.  Inspecting SBPA: ASBPA Fernando Figueroa	X   X   X   X   X   X   X   X   X   X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/27/2015  Time: 2200 hrs.  Inspecting SBPA: ASBPA Fernando Figueroa	X   X   X   X   X   X   X   X   X   X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room is stocked with surpilies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 9/27/2015  Time: 2200 hrs.  Inspecting SBPA: ASBPA Fernando Figueroa	X   X   X   X   X   X   X   X   X   X	x	Comments:

#### Case 4:15-cvp000250nD6Bt at D0000dsmem111472-cvFideed000642(7)/126z) Page 243 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
· O · · · · · · · · · · · · · · · · · ·			
All toilets functioning?		T	
Drinking fountains functioning?	<del></del>	x	Cell #8, low water pressure
Potable water and cups available?	— <del>-</del>	^	Cell #6, low water pressure
e3DM logs current and updated?	— <del>  ^</del>	<del>                                     </del>	
NGL Health & Safety Handbook available?	— <del> </del>	<del>                                     </del>	
	— <del>  ^</del>	_	
Hold Room Policy, Flores vs Reno, TVPRA available?	— <del> </del>		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
Da ann af the fallenting good geneit?			
Do any of the following need repair?	— <del></del>		0 1111 11 11 11 11 11 11 11 11 11 11 11
Lighting	X		Some light ballasts need replacing in cells 1,2,4,5
Windows		X	
Benches		X	
Doors/Locks		Х	
Any other hazards?		Х	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	х		
Cell temps checked (68-72 degrees)?	x	х	CELL 1 74.1, 2 75.9, 3 76.1, 4 75.2, 5 75.7, 6 75.5, 7 73.4, 8 75, 9 73.9
Cell temps checked (68-72 degrees)?		х	CELL 1 74.1, 2 75.9, 3 76.1, 4 75.2, 5 75.7, 6 75.5, 7 73.4, 8 75, 9 73.9  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	×	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?	X X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X	X X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/12/2015 1430	X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/12/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/12/2015 1430	X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/12/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/12/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/12/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/12/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/12/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/12/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/12/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/12/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/12/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	Comments:
Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/12/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	Comments:

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 244 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		$\overline{}$	
Drinking fountains functioning?		x	Cell #8, low water pressure
Potable water and cups available?	— x	<u> </u>	cen no, now water pressure
e3DM logs current and updated?	—   <u>x</u>	+	
NGL Health & Safety Handbook available?	-	_	
Hold Room Policy, Flores vs Reno, TVPRA available?	-   \(\frac{\gamma}{\gamma}\)	+	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	— <u> </u>	+	
Detainees advised of consular communication privileges?		+	
Video monitors & video loop operational?	^x	+	
video monitors & video loop operationar:			
Do any of the following need repair?	— —	$\overline{}$	
Lighting	— V	+	Some light ballasts need replacing in cells 1,2,4,5
	<u> </u>	<del></del>	Some light ballasts need replacing in cells 1,2,4,5
Windows		<del>\</del>	
Benches Decree to the second s		X	
Doors/Locks	-	X	
Any other hazards?	-	X	
Contraband found?		_IX	
Continue Character of the half would did not be a first of			
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Free of pests? Cell temps checked (68-72 degrees)?	X	х	CELL 1 72.3, 2 69, 3 68.9, 4 71.9, 5 72.1, 6 71.4, 7 69.2, 8 72.3, 9 70.1
Free of pests? Cell temps checked (68-72 degrees)?	Î Î	х	CELL 1 72.3, 2 69, 3 68.9, 4 71.9, 5 72.1, 6 71.4, 7 69.2, 8 72.3, 9 70.1  Comments:
	Î Î	x	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	x x x	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X X X	x	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?	X X X X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430	X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430	X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with burritos? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/14/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X	X	Comments:

#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 245 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
· O · · · · · · · · · · · · · · · · · ·			
All toilets functioning?	x		
Drinking fountains functioning?		x	Cell #8, low water pressure
Potable water and cups available?	x	^	Cen no, low water pressure
e3DM logs current and updated?	—   <u>x</u>		
NGL Health & Safety Handbook available?	-   \(\frac{\cappa}{\chi}\)		
Hold Room Policy, Flores vs Reno, TVPRA available?	- \(\frac{\chi}{\chi}\)		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	- \rac{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}\sqrt{\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sq}\sqrt{\sqrt{\sqrt{\sq}}}}}\sqrt{\sqrt{\sqrt{\sq}\sq}}}\sqrt{\sqrt{\sqrt{\sq}}}}}}\sqite\septinition}\sqrt{\sq}\sqrt{\sqrt{\sq}\		
Detainees advised of consular communication privileges?	- \rac{\hat{\sigma}}{\sigma}		
Video monitors & video loop operational?	^x		
video monitors & video loop operational:			
Do any of the following need repair?			
	— <del>-</del>		Consoliebt helleste and applesing in selle 1.2.4.5
Lighting	X	V	Some light ballasts need replacing in cells 1,2,4,5
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Control Observation (the helder will 11 the second			
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?	V		
	^		
Free of pests?	X		
Free of pests? Cell temps checked (68-72 degrees)?	X X		Cell 1-72, 2-68, 3-69, 4-72, 5-70, 6-71, 7-70, 8-71, 9-71
Free of pests? Cell temps checked (68-72 degrees)?			Cell 1-72, 2-68, 3-69, 4-72, 5-70, 6-71, 7-70, 8-71, 9-71  Comments:
		X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?		X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured?		x	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos?		x	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean?		X	
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#### Case 4:15-cvP00250nD6Bt at D000dsmemt 1272-cvFideed00062(7/126z) Page 246 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
Section 1. Holding room electrist (check appropriate sox)			comments.
All toilets functioning?	¬	<del></del>	
		V	
Drinking fountains functioning?	<del>_</del>	Λ	
Potable water and cups available?	X		
e3DM logs current and updated?	X		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors & video loop operational?	X		
Do any of the following need repair?			
Lighting	X		Some light ballasts need replacing in cells 1,2,4,5
Windows		Х	, , , , , , , , , , , , , , , , , , , ,
Benches	-	Y	
Doors/Locks		× ×	
Any other hazards?	_	x	
	_	^	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
ventuated?			
Ventilated?  Free of nests?	-   ^ <u>*</u>		
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?	X X		1-71, 2-69, 3-70, 4-69, 5-72, 6-68, 7-70, 8-69, 9-70
Free of pests?	X X X		1-71, 2-69, 3-70, 4-69, 5-72, 6-68, 7-70, 8-69, 9-70
Free of pests? Cell temps checked (68-72 degrees)?	X X		1-71, 2-69, 3-70, 4-69, 5-72, 6-68, 7-70, 8-69, 9-70
Free of pests?	x x		
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#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 247 of 344 PROTECTED MATERIAL

All tolets functioning?  Diriking fountains functioning?  Diriking fountains functioning?  SI X X X Cell 88, low water pressure  SI X X X X X X X X X X X X X X X X X X X	All collects functioning?  Directing fournisms functioning?  Profiled logs current and updated?  Profiled logs current and updated?  All collects functioning?  All collects functionin	Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
Distanting floatisting functioning?  Proble water and opposited?  RESIDE (org. current and updated?)  RESIDE (org. current and updated.)	Distainty floating for water pressure  ### Cell Big. Isow water pressure  ### Cell Big. Isom water	FF -FF /		· · · · · · · · · · · · · · · · · · ·	
Continued for an internating	Cell BR, low water pressure	All toilets functioning?	x	T 1	
Southerward output and Cutps available?	File and the water and cups available?  Soci Individual Safety Handbrook available?  Not Health Safety Handbrook available?  Not Health Safety Handbrook available?  Not Hook floor Policy, Force vis Reno, TVMPA available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency Plan (OEP) available?  Video monton's Rivideo (poly Occupant Emergency P			x	Cell #8, low water pressure
## A Comment of the Holding cells (check appropriate box)  ## Acrost Clearner Special Computer Commenciation privileges?  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (check appropriate box)  ## A Comment of the Holding cells (c	## A Comment of the Holding cells (theck appropriate box)    Section 2: Observations of the holding cells (theck appropriate box)		Y		ecii no, iow water pressure
X	No.   Health & Safety Handhook available?			_	
Mail According Policy Pierre vs Reco, TVPRA available?   Continuity of Operator Pierre (OP) (Continuity of Operator Pierre (OP) (Continu	Mail Allow Policy, Fores vs. Reno, TVPRA available?		- X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	Continuity of Operations Plant (COOP), Occupant Emergency Plant (DEP) available?		- X		
March   Marc	Marked   Contract   Comments		- X	+ -	
Video monitors & video loop operational?	Video montrors & video loop operational?   X		^ <u>^</u>	+ -	
Do any of the following need repair?	Do any of the following need repair?  Lighting  Benches  Benches  Boors/Locks  Any other hazards?  Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Section 2: Observations of the holding cells (check appropriate box)  Are cells:  Clear?  Ventilated?  Free of perst?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Section 3: Related observations:  Section 3: Related observations:  Are cells over capacity?  Refrigerator to licthen operational and doors secured?  Refrigerator to sected (fighers, well, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/18/2015 1430  Inspecting: SBPA C. JIMENEZ  WC WPHR				
Lighting   Mindows   Senthers   Mindows   Senthers   Mindows   Senthers   Mindows	Lighting	video monitors & video loop operational:			
Lighting   Mindows   Senthers   Mindows   Senthers   Mindows   Senthers   Mindows	Lighting	Do any of the following pood repair?			
X   X   X   X   X   X   X   X   X   X	X				Some light hallosts need raplacing in salls 1.2.4.E
Benches Doors/Locks Any other hazards? Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells: Clean?  Are cells: Clean?  Yere of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Section 3: Related observa	Benches Doors/Locks Any other hazards? Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells: Clean?  Are cells: Clean?  Yere of pest? Cell temps thecked (68-72 degrees)?  Section 3: Related observations:  Section 4: Related observations:  Section 5: Related observations:  Section 6: Related observations:  Section 6: Related observations:  Section 7: Related observations:  Section 8: Related observations:  Section 9: Related observations:  Section 9: Related observations:  Section 1: Related observations:  Section 1: Related observations:  Section 1: Related observations:  Section 3: Related observations:  Section 4: Related observations:  Section 3: Related observations:  Section 4: Related observations:  Section 3: Related observations:  Section 4: Related observations:  Section 4: Related observations:  Section 5: Related observations:  Section 6: Related observations:  Section 7: Related observat		<u>^</u>	V	Some light ballasts need replacing in tells 1,2,4,5
Doors/Locks	No. April contract   No. Apr			X	
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		Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/18/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X X X	X X	Comments:
		Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/18/2015 1430  Inspecting: SBPA C. JIMENEZ	X X X X X X	X X	Comments:

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 248 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
		<u> </u>	
All toilets functioning?	X		
Drinking fountains functioning?		х	
Potable water and cups available?	X		
e3DM logs current and updated?	- X		
NGL Health & Safety Handbook available?	-		
Hold Room Policy, Flores vs Reno, TVPRA available?	- X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	- \ \frac{\hat{\sigma}}{\sigma}		
Detainees advised of consular communication privileges?	<b>-</b>		
	- \ \frac{\cappa_{\cup}}{\cup}		
Video monitors & video loop operational?			
Do any of the following need repair?	<b>¬</b>		
Lighting			Some light ballasts need replacing in cells 1,2,4,5
Windows	-   ^-	×	Some light ballasts need replacing in tells 1,2,4,5
	<del>-</del>	^	
Benches	X		
Doors/Locks	X		
Any other hazards?	_	X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	X		
Ventilated?	Α		
	x		
Free of pests? Cell temps checked (68-72 degrees)?	X X		Average room temperature 69.6
Free of pests? Cell temps checked (68-72 degrees)?			
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	X X X	lx	Average room temperature 69.6  Comments:
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:  Are cells over capacity?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X X X X X X	x	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMIT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMIT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X X X X X X X X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?	X X X X X X X X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  Effigr room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/13/2015	X X X X X X X X	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/13/2015	X X X X X X X X	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/13/2015	X X X X X X X X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/13/2015	X X X X X X X X	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/13/2015  Inspecting: SBPA Chacon	X X X X X X X X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/13/2015  Inspecting: SBPA Chacon	X X X X X X X X	X	Comments:
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/13/2015  Inspecting: SBPA Chacon WC Pankoke	X X X X X X X X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/13/2015  Inspecting: SBPA Chacon	X X X X X X X X	X X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/13/2015  Inspecting: SBPA Chacon	X X X X X X X X	X	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/13/2015  Inspecting: SBPA Chacon	X X X X X X X X	X N	Comments:  Restraint chair is in the room without a key
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/13/2015  Inspecting: SBPA Chacon	X X X X X X X X	X	Comments:  Restraint chair is in the room without a key
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/13/2015  Inspecting: SBPA Chacon	X X X X X X X X	X	Comments:  Restraint chair is in the room without a key
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/13/2015  Inspecting: SBPA Chacon	X X X X X X X X	X X	Comments:  Restraint chair is in the room without a key

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 249 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
		<u> </u>	
All toilets functioning?	x		
Drinking fountains functioning?			
Potable water and cups available?	- \ <u>\</u>		
	_ X		
e3DM logs current and updated?	x		
NGL Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	x		
Video monitors & video loop operational?	x		
Do any of the following need repair?		х	
Lighting		х	Some light ballasts need replacing in cells 1,2,4,5
Windows		x	
Benches		x	
Doors/Locks		x	
Any other hazards?	_	~	
Contraband found?		^ ~	
Contrabana rouna:	_	<u>IX</u>	
	_		
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	x		
Ventilated?	X		
Ventilated? Free of pests?	x   x	<del>                                     </del>	
Free of pests? Cell temps checked (68-72 degrees)?	x x		All temps good average temperature is 71.9
Free of pests? Cell temps checked (68-72 degrees)?	x x x		
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	x x x		All temps good average temperature is 71.9  Comments:
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:  Are cells over capacity?	x x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?	x x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?	x x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?	x x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	x x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	x x x	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burstios?  EMIT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	X X X X X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burstios?  EMIT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	x x x x x x x x x x x x x x x x x x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  Emirroam on stocked with burritos?  Luvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	x x x x x x x x x	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burstios?  EMIT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?	x x x	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Iuvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	X X X X X X X	X	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?	x x x x x x x x x x x x x x x x x x x	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  Effigr room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/20/2015 12 01 a.m.	X X X X X X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/20/2015 12 01 a.m.	X X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/20/2015 12 01 a.m.	X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/20/2015 12 01 a.m.	x x x x x x x x x x x x x x x x x x x	X	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity? Refrigerator in kitchen operational and doors secured? Refrigerator stocked with burritos? EMT room on stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Restraint Chair operational? Four shackle sets behind SBPA workstation?  Date: 10/20/2015 12 01 a.m.  Inspecting: SBPA Bilow WC Pankoke	X X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/20/2015 12 01 a.m.	X X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/20/2015 12 01 a.m.	X X X X X X X X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/20/2015 12 01 a.m.	x x x x x x x x x x x x x x x x x x x	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/20/2015 12 01 a.m.	X X X X X X X X	X X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/20/2015 12 01 a.m.	X X X X X X X X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/20/2015 12 01 a.m.	X X X X X X X X	x	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/20/2015 12 01 a.m.	X	X	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are cells over capacity?  Refrigerator in kitchen operational and doors secured?  Refrigerator stocked with burritos?  EMT room on stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Restraint Chair operational?  Four shackle sets behind SBPA workstation?  Date: 10/20/2015 12 01 a.m.	X X X X X X X X	X X	Comments:

# Exhibit 114 (Submitted Under Seal)

## Case 4:15-cvp000250nD6Bt at D0000dsmem\$1,147/2-cvf6idex60006/2(10/126x) Page 251 of 344 PROTECTED MATERIAL

iate box)  X X X X X X X X X X X X X X X	X	X	All toilets functioning?  Drinking fountains functioning?  Potable water and cups available?  Potable water and cups available?  Potable water and cups available?  TCC Health & Safety Handbook available?  Hold Room Policy, Flores vs Reno, TVPRA available?  Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  Detainees advised of consular communication privileges?  Video monitors, hold room audio & video loop operational?  Do any of the following need repair?  Lighting  Windows  Benches  Doors/Locks  Any other hazards?  Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells  Clean?  Ventilated?  Free of pests?  Cell temps checked (68-72 degrees)?	Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed  Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed  Comments	Isoning?   X
Plan (OEP) available?  X X X X X X X X X X X X X X X X X X	X	X	Drinking fountains functioning?  Potable water and cups available? e3DM logs current and updated? TCC Health & Safety Handbook available? Hold Room Policy, Flores vs Reno, TVPRA available? Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available? Detainees advised of consular communication privileges? Video monitors, hold room audio & video loop operational?  Do any of the following need repair? Lighting Windows Beanches Doors/Locks Any other hazards? Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells Clean? Ventilated? Free of pests?	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed  Comments	Isoning?   X
Plan (OEP) available?  X X X X X X X X X X X X X X X X X X	X	X	Potable water and cups available?  agDM logs current and updated? TCC Health & Safety Handbook available? Hold Room Policy, Flores vs Reno, TVPRA available? Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available? Detainees advised of consular communication privileges? Video monitors, hold room audio & video loop operational?  Do any of the following need repair? Lighting Windows Benches Doors/Locks Any other hazards? Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells Clean? Ventilated? Free of pests?	Comments	available?  updated?  dbook available?  sv s Reno, TVPRA available?  sva Reno, TVPRA available?  sva Reno, TVPRA available?  sva Reno, TVPRA available?  x
Plan (OEP) available?  X X X X X X X X X X X X X X X X X X	X	X	e3DM logs current and updated? TCDM logs current and updated	Comments	updated?  dobook available?  x
Plan (OEP) available?  X X X X X X X X X X X X X X X X X X	X	X	TCC Health & Safety Handbook available? Hold Room Policy, Flores vs Reno, TVPRA available? Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available? Detainess advised of consular communication privileges? Video monitors, hold room audio & video loop operational?  Do any of the following need repair? Lighting Windows Benches Doors/Locks Any other hazards? Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells Clean? Ventilated? Free of pests?		andbook available?  s v s Reno, TVPRA available?  s v lan (COOP), Occupant Emergency Plan (OEP) available?  s v lan (COOP), Occupant Emergency Plan (OEP) available?  x x x x x x x x x x x x x x x x x x x
Plan (OEP) available?  X X X X X X X X X X X X X X X X X X	X	X	Hold Room Policy, Flores vs Reno, TVPRA available?  Continuity of Operations Plan (COO) Accupant Emergency Plan (OEP) available?  Detaines advised of consular communication privileges?  Video monitors, hold room audio & video loop operational?  Do any of the following need repair?  Lighting  Windows  Benches  Doors/Locks  Any other hazards?  Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells  Clean?  Ventilated?  Free of pests?		s vs Reno, TVPRA available? s Plan (COOP), Occupant Emergency Plan (OEP) available? x
Plan (OEP) available?  X X X X  x   iate box)  X X X X X X X X X X X X X	X	X	Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  Detainees advised of consular communication privileges?  Video monitors, hold room audio & video loop operational?  Do any of the following need repair?  Lighting  Windows  Benches  Doors/Locks  Any other hazards?  Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells  Clean?  Ventilated?  Free of pests?		s Plan (COOP), Occupant Emergency Plan (OEP) available?  x  solar communication privileges?  x  x  x  x  x  x  x  x  x  x  x  x  x
iate box)  X X X X X X X X X X X X X X X	X	X	Detaines advised of consular communication privileges? Video monitors, hold room audio & video loop operational?  Do any of the following need repair? Lighting Windows Benches Doors/Locks Any other hazards? Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells Clean? Ventilated? Free of pests?		nsular communication privileges?  om audio & video loop operational?  x  x  x  x  x  x  x  x  x  x  x  x  x
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## Case 4:15-cvp000250nD6Bt at D0000dsmem11472-cvFideed0006/2(7/146z) Page 252 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	1 [	X	Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?	х	<del>                                     </del>	The state of the s
Potable water and cups available?	1 - ^ -	х	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?	х	<u> </u>	Cen 4 and Cen 3 have a 10-7 fountain. Work of det alleady placed
TCC Health & Safety Handbook available?	X	<del>                                     </del>	
Hold Room Policy, Flores vs Reno, TVPRA available?	1 ×	<del> </del>	
		_	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X	_	
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?	x		
Do any of the following need repair?	1 <u> </u>		
Lighting		х	
Windows		х	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Any other nazards?  Contraband found?		X	
Contravanu rounu:			
Section 2: Observations of the holding cells (check appropriate box)			
			Comments
Are cells			
Clean?	Х		
Ventilated?	Х		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X	_	
	] <u> </u>		No complaints by aliens. T51 checked temps at 0900.
Cell temps checked (bs-72 degrees)? Section 3: Related observations:	]		[No complaints by aliens. T51 checked temps at 0900.  Comments
Section 3: Related observations:	]		
Section 3: Related observations:  Are North and South side sally port gates secured?	] ×	x	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?	] ×	x	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X   X   X   X   X   X   X   X   X   X	X	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with buritos?	X X X	X	
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Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X X X X X X X X X X X X X X X X X X X		Comments

# Case 4:15-cvp00250nD6Bt at D000dsmem11472-cvFideed0006/2(7/1/16c) Page 253 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	1 [	X	Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?	х	· ·	
Potable water and cups available?	1 ^	х	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?	х		cell 4 and cell 3 have a 10-7 lountain. Work order already placed
TCC Health & Safety Handbook available?	x	<del>                                     </del>	
Hold Room Policy, Flores vs Reno, TVPRA available?	X	_	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	Х		
Detainees advised of consular communication privileges?	Х		
Video monitors, hold room audio & video loop operational?		Х	Have not working for a couple of years now.
Do any of the following need repair?	, <u> </u>		
Lighting	x		Cell #2 Light is flickering on off.
Windows		x	
Benches		x	
Doors/Locks	<b>—</b>	X	
Any other hazards?		Х	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)	7		
			Comments
Are cells			
Clean?	Х		
Ventilated?	X		
· creatica.			
Free of pests?	· · · · · ·		
Free of pests? Cell temps checked (68-72 degrees)?	X X		No complaints by aliens.
Cell temps checked (68-72 degrees)?			No complaints by aliens.
Cell temps checked (68-72 degrees)? Section 3: Related observations:			No complaints by aliens.  Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	x x		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	X   X   X   X   X   X   X   X   X   X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X X X X X	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are rells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  But Troom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (japers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X		Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X		Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (japers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X		Comments

# Case 4:15-cvp000250nD6Bt at D0000dsmem\$1,147/2-cvf6idex60006/2(10/126x) Page 254 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	1	X	Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?	х		
Potable water and cups available?		х	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?	х		cell 4 and cell 3 have a 10-7 fountain. Work order already placed
TCC Health & Safety Handbook available?	x	_	
Hold Room Policy, Flores vs Reno, TVPRA available?	X	_	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	Х		
Detainees advised of consular communication privileges?	Х		
Video monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
Do any of the following need repair?	7 -		
Lighting	×		Cell #2 Light is flickering on off.
Windows	- P	х	Control distriction of the control o
Benches	_	x	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		х	
Section 2: Observations of the holding cells (check appropriate box)	1		
	_		Comments
Are cells			
Clean?	Х		
Ventilated?	X		
		_	
Free of nects?			
Cell temps checked (68-72 degrees)?	x x		No complaints by aliens.
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:			
Cell temps checked (68-72 degrees)?			No complaints by aliens.  Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	x x		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	X   X   X   X   X   X   X   X   X   X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refigerator in North Side kitchen operational and doors secured?	X X X X X X	×	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X X X X X X X X X X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freeze in North Side kitchen operational and door is secured?	X X X X X X X X X X X X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?	X   X   X   X   X   X   X   X   X   X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	X   X   X   X   X   X   X   X   X   X	x	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMIT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X   X   X   X   X   X   X   X   X   X	x	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urgift freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair opperational?	X	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urgift freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair opperational?	X	X	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and of ose secured?  EMT room on North Side stocked with supplies and clean?  Lovenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X		
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Elle Troom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Solly port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X		Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked dispers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecuroiral Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X		Comments
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# Case 4:15-cvp000250nD6Bt at D0000dsmem\$1,147/2-cvf6idex60006/2(10/126x) Page 255 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?		l x	Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?	х		cen 3 and cen 20 nave a 20 7 toned Work order arready placed
Potable water and cups available?		x	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?	х	^	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
	- X	_	
TCC Health & Safety Handbook available?		_	
Hold Room Policy, Flores vs Reno, TVPRA available?	X	_	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	Х		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
Do any of the following need repair?	<b>-</b>		
Lighting	x		Cell #2 Light is flickering on off.
Windows		x	
Benches	_	x	
Doors/Locks		X	
Any other hazards?		Х	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)	7		
The second secon			Comments
Are cells			
Clean?	х		
Ventilated?	X	<del>                                     </del>	
Free of nests?			
Free of pests? Cell temps checked (68-72 degrees)?	X X		No complaints by aliens. T51 spot checked various cells-all normal
Cell temps checked (68-72 degrees)? Section 3: Related observations:			No complaints by aliens. T51 spot checked various cells-all normal  Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	x x		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are cloors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	X X X	х	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Arc cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	X X X X X X X X	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMIT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X   X   X   X   X   X   X   X   X   X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juurnile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	X   X   X   X   X   X   X   X   X   X	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urpifalt freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  White freezer in sally sort storage operational and door secured?  Invenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room chean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	x	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Refrigerator is North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X	x	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? Buryonile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Possecutorial Discretion Log updated? Prosecutorial Discretion Log updated? Prosecutorial Discretion Log updated? Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X	X X	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Refrigerator is North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X	×	Comments

# Case 4:15-cvp000250nD6Bt at D0000dsmem\$1,147/2-cvf6idex60006/2(10/126x) Page 256 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	1 —	l x	Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?	х		
Potable water and cups available?		х	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?	х		cell 4 and cell 3 have a 10-7 lountain. Work order already placed
TCC Health & Safety Handbook available?	x	_	
Hold Room Policy, Flores vs Reno, TVPRA available?	X	_	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	Х		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
Do any of the following need repair?	7 F		
Lighting	x		Cell #2 Light is flickering on off. Work order placed.
Windows		х	
Benches		x	
Doors/Locks		X	
Any other hazards?		Х	
Contraband found?		Х	
Are cells			Comments
Clean?	X		
Ventilated?	Х		
Free of nests?	X		
Cell temps checked (68-72 degrees)?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		No complaints by aliens. T51 spot checked various cells-all normal
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:			No complaints by aliens. T51 spot checked various cells-all normal  Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	x x		
Cell temps checked (68-72 degrees)? Section 3: Related observations:			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	x x	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	x x	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X   X   X   X   X   X   X   X   X   X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X X X X	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked didapers, wipes, formula, food, etc)?	X	×	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dosor 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and operational secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	X   X   X   X   X   X   X   X   X   X	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  Laundry room on North Side stocked with supplies and clean?  Juvenile supplies stocked (japers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	X   X   X   X   X   X   X   X   X   X	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are relis over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Entr room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Posecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date  Time	X   X   X   X   X   X   X   X   X   X		Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (Japers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X		Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are relis over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Entr room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Posecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date  Time	X   X   X   X   X   X   X   X   X   X		Comments

# Case 4:15-cvp000250nD6Bt at D0000dsmem11472-cvFideed0006/2(7/126c) Page 257 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)			
All toilets functioning?		Х	Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?	Х		
Potable water and cups available?		х	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	х		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		x	Have been inoperable for over two years
video monitors, noid room addio & video loop operational:			nave been inoperable for over two years
Do any of the following need repair?			
Lighting	х		Cell #2 Light is flickering on off. Work order placed. Light bulb out in bubble.
Windows		Х	
Benches		Х	
Doors/Locks		х	
Any other hazards?		X	
Contraband found?		x	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments
Are cells		_	
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Free of pests? Cell temps checked (68-72 degrees)?			No complaints by aliens. TS1 spot checked various cells-all normal
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x		No complaints by aliens. T51 spot checked various cells-all normal  Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	x x		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	x x		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X X X	x	
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# Case 4:15-cvp000250nD6Bt at D0000dsmem\$1,147/2-cvf6idex60006/2(10/126x) Page 258 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	7 (	l x	Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?	х	<del>- ^ -</del>	cen sund cen 10 nave d 10 y coned work order arready placed
Potable water and cups available?	<b>—</b>	x	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?	х	_ ^	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
	- X	_	
TCC Health & Safety Handbook available?	_	_	
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
Do any of the following need repair?	7 F		
Lighting	х		Cell #2 Light is flickering on off. Work order placed. Light bulb out in bubble.
Windows		х	
Benches		x	
	_		
Doors/Locks	_	X	
Any other hazards?		Х	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)	7		
O /a			Comments
Are cells			
Clean?	X		
Ventilated?	X		
F ft-2			
Free of pests? Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T90 spot checked various cells-all normal
Cell temps checked (68-72 degrees)?			No complaints by aliens. T90 spot checked various cells-all normal
Cell temps checked (68-72 degrees)? Section 3: Related observations:			No complaints by aliens. T90 spot checked various cells-all normal  Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	x x		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?			
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Refrigerator is North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X		Comments

# Case 4:15-cvp000250nD6Bt at D0000dsmem\$1,147/2-cvf6idex60006/2(10/126x) Page 259 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments
Section 1. Holding rooth check list (check appropriate box)	153 100	Comments
All toilets functioning?		Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
	X	Cen 5 and Cen 10 have a 10-7 tonet. Work order arready placed
Drinking fountains functioning?		Coll 4 and Coll 5 have 40.7 for once 100 all and only of only of
Potable water and cups available?	x	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?	X	
TCC Health & Safety Handbook available?	X	
Hold Room Policy, Flores vs Reno, TVPRA available?	X	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	х	
Detainees advised of consular communication privileges?	X	
Video monitors, hold room audio & video loop operational?	x	Have been inoperable for over two years
	, <del>, , , , , , , , , , , , , , , , , , </del>	
Do any of the following need repair?	<del>                                     </del>	Coll 1981 Calle S. (Ped. 2000 of Marcel and Annal and An
Lighting	X	Cell #2 Light is flickering on off. Work order placed. Light bulb out in bubble.
Windows	X	
Benches	X	
Doors/Locks	X	
Any other hazards?	X	
Contraband found?	X	
	_	
Section 2: Observations of the holding cells (check appropriate box)		
		Comments
Are cells		
Clean?	X	
Ventilated?	X	
Free of pests?	1	
		No complaints by aliens. T90 spot checked various cells-all normal
	x	No complaints by aliens. T90 spot checked various cells-all normal
Cell temps checked (68-72 degrees)? Section 3: Related observations:		
Cell temps checked (68-72 degrees)? Section 3: Related observations:	x	No complaints by aliens. T90 spot checked various cells-all normal  Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	x x x x x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Ell Troom on North Side stocked with supplies and clean?  Lovenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X	Comments
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# Case 4:15-cvp00250nD6Bt at 20000dsmem\$1,1472-cvf6deed0006/2(10/126c) Page 260 of 344 PROTECTED MATERIAL

ection 1: Holding room check list (check appropriate box)	YES	NO	Comments
Ill toilets functioning?		Х	
Prinking fountains functioning?	X		
otable water and cups available?		Х	
3DM logs current and updated?	X		
CC Health & Safety Handbook available?	X		
fold Room Policy, Flores vs Reno, TVPRA available?	X		
ontinuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
'ideo monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
oo any of the following need repair?	<b>–</b>		
ighting	Х		Cell #2 Light is flickering on off. Work order placed. Light bulb out in bubble.
	_ ^		Cell #2 Light is hickering on on. Work order placed. Light builb out in bubble.
Vindows		X	
lenches		X	
Ooors/Locks		X	
any other hazards?		Х	
Contraband found?		Х	
ection 2: Observations of the holding cells (check appropriate box)			
			Comments
vre cells			
lean?	X		
'entilated?	X		
	_ <u> </u>		
ree of pests?	X		
ree of pests? .ell temps checked (68-72 degrees)?			No complaints by aliens. T90 spot checked various cells-all normal
ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:	x x		No complaints by aliens. T90 spot checked various cells-all normal  Comments
ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  ure North and South side sally port gates secured?	X X		
ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:	x x		
ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  ver North and South side sally port gates secured?  ver doors 12, 13, 23, 35 operational and secured?  ver cells over capacity?	X   X   X   X   X   X   X   X   X   X	x	
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ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  ver North and South side sally port gates secured?  ver doors 12, 13, 23, 35 operational and secured?  ver cells over capacity?	X   X   X   X   X   X   X   X   X   X	Х	
ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  ve North and South side sally port gates secured?  ve doors 12, 13, 23, 35 operational and secured?  ver cells over capacity?  erfrigerator in North Side kitchen operational and doors secured?	X   X   X   X   X   X   X   X   X   X	X	
ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  ver North and South side sally port gates secured?  ver doors 12, 13, 23, 35 operational and secured?  ver cells over capacity?  efrigerator in North Side kitchen operational and doors secured?  efrigerator in North Side kitchen operational and doors secured?	X   X   X   X   X   X   X   X   X   X	X	
ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  ver North and South side sally port gates secured?  re doors 12, 13, 23, 35 operational and secured?  ver cells over capacity?  defigerator in North Side kitchen operational and doors secured?  white freezer in North Side kitchen operational and door is secured?	X   X   X   X   X   X   X   X   X   X	X	
ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  ver North and South side sally port gates secured?  ver doors 12, 13, 23, 35 operational and secured?  ver cells over capacity?  efrigerator in North Side kitchen operational and doors secured?  lefrigerator stocked with burritos?  Vihite freezer in North Side kitchen operational and door is secured?  varming oven in North Side kitchen operational and water pan full?	X   X   X   X   X   X   X   X   X   X	x	
ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  ver North and South side sally port gates secured?  ver doors 12, 13, 23, 35 operational and secured?  ver cells over capacity?  erfigerator in North Side kitchen operational and doors secured?  erfigerator is coked with burritos?  White freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage area operational and doors secured?	X   X   X   X   X   X   X   X   X   X	x	
ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  ver North and South side sally port gates secured?  ver doors 12, 13, 23, 35 operational and secured?  ver cells ower capacity?  terfigerator in North Side kitchen operational and doors secured?  erfigerator stocked with burntos?  white freezer in North Side kitchen operational and door is secured?  varning oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage operational and doors secured?  white freezer in sally port storage operational and doors secured?  white freezer in sally port storage operational and doors secured?	X   X   X   X   X   X   X   X   X   X	X	
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# Case 4:15-cvp00250nD6Btal D000dsmembl.1472-cvFideed0006/2(7/126c) Page 261 of 344 PROTECTED MATERIAL

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Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	_	Х	Toilet in 16, 17 are 10-7
Drinking fountains functioning?	Х		
Potable water and cups available?		Х	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	Х		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
Proceeding City Construction (CA)			
Do any of the following need repair?		<del>                                     </del>	
Lighting	Х		
Windows	_	Х	
Benches		х	
Doors/Locks		Х	
Any other hazards?		X	
Contraband found?		х	
Section 2: Observations of the holding cells (check appropriate box)	7		
section 21 observations of the norang cens (encert appropriate sox)	_		Comments
Are cells			
Clean?	X		
Ventilated?	x		
Vertinaters: Free of pests? Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T90 spot checked various cells-all normal
Free of pests?	X		No complaints by aliens. T90 spot checked various cells-all normal
Free of pests? Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T90 spot checked various cells-all normal  Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:	X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	x x		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	X X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	x x	х	
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# Case 4:15-cvp000250nD6Bt at D0000dsmem\$1,147/2-cvf6idex60006/2(10/126x) Page 262 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	7	X	Toilet in 16, 17 are 10-7
Drinking fountains functioning?	х	^	Tollectiff 10, 27 are 10 7
Potable water and cups available?	^	х	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	х		Cell 5, 4, 5, 17, alld 15 llave a 10-7 Slik.
TCC Health & Safety Handbook available?	X	<del>                                     </del>	
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
Do any of the following need repair?	7 F		
Lighting	X		
Windows		х	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments
Are cells			
Clean?	Х		
Ventilated?	Х		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X   X   X		No complaints by aliens. T90 spot checked various cells-all normal
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:			No complaints by aliens. T90 spot checked various cells-all normal  Comments
Cell temps checked (68-72 degrees)?			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	x x	×	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	x x	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	X X X X X X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	X X X X X X X X X X X X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? Wilther freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage area operational and doors secured?	X   X   X   X   X   X   X   X   X   X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door secured?  White freezer in North Side kitchen operational and door is secured?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless uright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and secured?	X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refigerator in sally port storage operational and oors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  But Troom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, myfar stocked?	X   X   X   X   X   X   X   X   X   X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and vater pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (dipers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	X	×	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless uright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and vater pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (dipers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	X	×	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless uright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless uright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X	X	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  But Troom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and vater pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)? Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X		Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Posecutorial Discretion Log updated? Prosecutorial Discretion Log updated? Prosecutorial Discretion Log updated? Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X		Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and vater pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)? Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X		Comments

# Case 4:15-cvp000250nD6Bt at D0000dsmem\$1,147/2-cvf6idex60006/2(10/126x) Page 263 of 344 PROTECTED MATERIAL

Potable water and cups available? e3DM logs current and updated? TCC Health & Safety Handbook available? Hold Room Policy, Flores vs Reno, TVPRA available? Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	x	Х	Toilet in 16, 17 are 10-7
Drinking fountains functioning? Potable water and cups available? e3DM logs current and updated? TCC Health & Safety Handbook available? Hold Room Policy, Flores vs Reno, TVPRA available? Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available? Detainees advised of consular communication privileges?			
Potable water and cups available? e3DM logs current and updated? TCC Health & Safety Handbook available? Hold Room Policy, Flores vs Reno, TVPRA available? Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?			10/10/11/10/10 10 7
e3DM logs current and updated? TCC Health & Safety Handbook available? Hold Room Policy, Flores vs Reno, TVPRA available? Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X	х	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
TCC Health & Safety Handbook available? Hold Room Policy, Flores vs Reno, TVPRA available? Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		^	Cell 5, 4, 5, 17, allu 15 llave a 10-7 Slink.
Hold Room Policy, Flores vs Reno, TVPRA available? Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X	<del>                                     </del>	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X	_	
	X		
Detainees advised of consular communication privileges?			
	X		
Video monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
Do any of the following need repair?	1		
Lighting	х		
Windows		х	
Benches		X	
Doors/Locks	-	X	
Any other hazards?		X	
Contraband found?	-	X	
Contraband round:			
Are cells Clean?	- X	$\blacksquare$	
Ventilated?	1 x		
	x	_	
Cell temps checked (68-72 degrees)?	x x		No complaints by aliens. T90 spot checked various cells-all normal
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:			No complaints by aliens. T90 spot checked various cells-all normal  Comments
Cell temps checked (68-72 degrees)?			
Cell temps checked (68-72 degrees)? Section 3: Related observations:	]		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	x x		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	x x	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X X X X X X X X X X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colls over capacity?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?	X   X   X   X   X   X   X   X   X   X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are rells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	X   X   X   X   X   X   X   X   X   X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming owen in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Sainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage aperational and doors secured?  Three door refigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked (diapers, wipes, formula, food, etc)?	X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and oors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	X	×	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and operational on the secured?  But Toom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? Laundry room on North Side stocked with supplies and clean? Juvenile supplies stocked (japers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and operational on the secured?  But Toom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	X	X	

# Case 4:15-cvp00250nD6Bt at D0000dsmem11472-cvFideed0006/2(7/126c) Page 264 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	7	X	Toilet in 16, 17 are 10-7
Drinking fountains functioning?	х		Tolice in 20, 17 die 20 7
Potable water and cups available?	— ^	х	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	х	<u> </u>	Cell 5, 4, 5, 17, and 15 have a 10-7 sink.
TCC Health & Safety Handbook available?	x	<del>                                     </del>	
		_	
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
Do any of the following need repair?			
Lighting	Х		
Windows		х	
Benches		X	
Doors/Locks		X	
Any other hazards?		_	
		X	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments
Are cells			
Clean?	X		
Ventilated?	Х		
Free of nests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T90 spot checked various cells-all normal
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:			No complaints by aliens. T90 spot checked various cells-all normal  Comments
Cell temps checked (68-72 degrees)?			
Cell temps checked (68-72 degrees)? Section 3: Related observations:	]		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	x x	×	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	x x x	х	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refigerator in North Side kitchen operational and doors secured?	X X X X X X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X X X X X X X X X X X X X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are relis over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	X X X X X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?	X   X   X   X   X   X   X   X   X   X	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	X   X   X   X   X   X   X   X   X   X	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  Laundry room on North Side stocked with supplies and clean?  Juvenile supplies stocked (japers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	X	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urpfilt freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (Japers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X		Comments
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# Case 4:15-cvp000250nD6Bt at D0000dsmem\$1,147/2-cvf6idex60006/2(10/126x) Page 265 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?		х	Toilet in 16, 17 are 10-7
Drinking fountains functioning?	х		1
Potable water and cups available?		Х	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		Sen 3, 4, 3, 11, and 13 nave a 10"7 Sink.
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?			
Detainees advised of consular communication privileges?	Х		We also describe for a second
Video monitors, hold room audio & video loop operational?		х	Have been inoperable for over two years
Do any of the following need repair?			
Lighting	Х		
Windows		х	
Benches		Х	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
contrations round.		_ ^	
Are cells			Comments
Clean?	Х		
Ventilated?	Х		
Free of pests?	X		
	X		
			No complaints by aliens. T90 spot checked various cells-all normal
Cell temps checked (68-72 degrees)?  Section 3: Related observations:			No complaints by aliens. 190 spot checked various cells-all normal  Comments
Section 3: Related observations:  Are North and South side sally port gates secured?	х		
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?			
Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?	X X	X	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X X	Х	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	X X X	X	
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# Case 4:15-cvp000250nD6Bt at D0000dsmem\$1,147/2-cvf6idex60006/2(10/126x) Page 266 of 344 PROTECTED MATERIAL

section 1: Holding room check list (check appropriate box)	YES		
All toilets functioning?		Х	Toilet in 16, 17 are 10-7
Drinking fountains functioning?	X		
Potable water and cups available?		х	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	х		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
			, , , , , , , , , , , , , , , , , , , ,
Do any of the following need repair?			
Lighting	X		
Windows		X	
Benches		Х	
Doors/Locks		Х	
Any other hazards?		Х	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)  Are cells	_ 		Comments
Clean?	X		
Ventilated?	X		
	×		
Free of pests? Cell temps checked (68-72 degrees)?	x x		No complaints by aliens. T90 spot checked various cells-all normal
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:			No complaints by aliens. T90 spot checked various cells-all normal  Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	x x		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X X X	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are cloors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is coked with burritos?	X X X X X X	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	X X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and door is secured?	X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Stainless upright freezer in sally port storage area operational and doors secured?	X X X X X X X X X X X X X X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	X   X   X   X   X   X   X   X   X   X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are closr 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage aperational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless uright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are closr 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage aperational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless uright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and oors secured?  White freezer in sally port storage operational and oors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Luvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and doors secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Sainless uright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog rung gates operational/secured?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are closr 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and doors secured?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (flagers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X   X   X   X   X   X   X   X   X   X	X	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless uright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, myfar stocked?  Sally port dog rung gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X	×	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are clors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urpight freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X	X	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door secured?  Warming oven in North Side kitchen operational and door secured?  Warming oven in North Side kitchen operational and door secured?  Warming oven in North Side kitchen operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X X X X X X X X X X X X X X X X X X X	X	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are clors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urpight freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X	X	Comments

#### Section 1: Holding room check list (check appropriate box)

All toilets functioning?

Drinking fountains functioning?

Potable water and cups available?

e3DM logs current and updated?

TCC Health & Safety Handbook available?

Hold Room Policy, Flores vs Reno, TVPRA available?

Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?

Detainees advised of consular communication privileges?

Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting

Windows

Benches

Doors/Locks

Any other hazards?

Contraband found?

#### Section 2: Observations of the holding cells (check appropriate box)

Are cells:

Clean?

Ventilated?

Free of pests?

Cell temps checked (68-72 degrees)?

#### Section 3: Related observations:

Are North and South side sally port gates secured?

Are doors 12, 13, 23, 35 operational and secured?

Are cells over capacity?

Refrigerator in North Side kitchen operational and doors secured?

Refrigerator stocked with burritos?

White freezer in North Side kitchen operational and door is secured?

Warming oven in North Side kitchen operational and water pan full?

Stainless upright freezer in sally port storage area operational and doors secured?

Three door refrigerator in sally port storage operational and doors secured?

White freezer in sally port storage operational and door secured?

EMT room on North Side stocked with supplies and clean?

Juvenile supplies stocked (diapers, wipes, formula, food, etc)?

Laundry room clean, mylar stocked?

# Case 4:15-cvp00250nD6Bt al Doublement 1472-cvFileeto006/2(7/16b) Page 268 of 344 PROTECTED MATERIAL

Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date:7/15/2015 Time: Inspecting SBPA:
Four shackle sets in bubble hallway?  Date:7/15/2015 Time:
Date:7/15/2015 Time:
Time:
Inspecting SBPA:
SOS:
SOS:

YES	NO

# Case 4:15-cvp00250nD6Bt at 20000dsmem\$1,1472-cvf6deed0006/2(10/126c) Page 270 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
Section 1: Holding room check list (check appropriate box)	TES	NU	comments
All restance Construction 2			
All toilets functioning?	X		
Drinking fountains functioning?	Х		
Potable water and cups available?	_	Х	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	Х		
Video monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
Proceedible fells, to conduct 2	- —		
Do any of the following need repair?	_		
Lighting		Х	
Windows		Х	
Benches		Х	
Doors/Locks		Х	
Any other hazards?		Х	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)			
section 21 observations of the notating ectis fences, appropriate boxy			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Free or pests?			
	Х		No complaints by aliens. T90 spot checked various cells-all w/n normal ranges
Cell temps checked (68-72 degrees)?  Section 3: Related observations:			
Section 3: Related observations:			No complaints by aliens. T90 spot checked various cells-all w/n normal ranges  Comments
Section 3: Related observations:  Are North and South side sally port gates secured?			
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?			
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	X X	X	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X   X   X   X	х	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	X   X   X   X   X   X   X   X   X   X	Х	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X   X   X   X	х	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	X   X   X   X   X   X   X   X   X   X	х	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	X   X   X   X   X   X   X   X   X   X	X	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	X   X   X   X   X   X   X   X   X   X	X	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	X   X   X   X   X   X   X   X   X   X	x	
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are closs 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	X	x	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	X	X	
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  Euron on North Side stocked with supplies and clean?  Murenile supplies stocked (diapers, wipes, formula, food, etc)?	X	x	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	X   X   X   X   X   X   X   X   X   X	X	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	X	X	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Laundry nom on North Side stocked with supplies and clean?  Juvenile supplies stocked (flogers, wipes, formula, food, etc)?  Laundry nom clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	X	X	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Luvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Restraint Chair operational?	X	X	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Laundry nom on North Side stocked with supplies and clean?  Juvenile supplies stocked (flogers, wipes, formula, food, etc)?  Laundry nom clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	X	x	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Luvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Restraint Chair operational?	X	X	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Luvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Restraint Chair operational?	X	X	
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Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (flogers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecuroiral Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X X X X X X X X X X X X X X X X X X X	x	Comments  Comments  Sinks' in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless unright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Luvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X X X X X X X X X X X X X X X X X X X	x	Comments  Comments  Sinks' in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19, work order #1004562
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (flogers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecuroiral Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X X X X X X X X X X X X X X X X X X X	X	Comments

# Case 4:15-cvp000250nD6Bt at D0000dsmem11472-cvFideed0006/2(7/146z) Page 271 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments
Section 1. Horumg room check list (check appropriate box)	TES NO	Comments
All toilets functioning?	X	
Drinking fountains functioning?	х	
Potable water and cups available?	X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X	
TCC Health & Safety Handbook available?	X	
Hold Room Policy, Flores vs Reno, TVPRA available?	X	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X	
Detainees advised of consular communication privileges?	X	
Video monitors, hold room audio & video loop operational?		Have been inoperable for over two years
video iliolitors, liola room addio & video loop operational:		nave been moperable for over two years
Do any of the fellowing good service		
Do any of the following need repair?	<del>                                     </del>	
Lighting	X	
Windows	X	
Benches	Х	
Doors/Locks	X	
Any other hazards?	X	
Contraband found?	1 X	
Section 2: Observations of the holding cells (check appropriate box)		
Section 2. Observations of the holding tens (theth appropriate box)		Comments
	, <del>, , , , , , , , , , , , , , , , , , </del>	Comments
Are cells		
Clean?	X	
Ventilated?	X	
Free of pests?	X	
Cell temps checked (68-72 degrees)?	x	No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Cell temps checked (68-72 degrees)?		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Cell temps checked (68-72 degrees)? Section 3: Related observations:	x	No complaints by aliens. T75 spot checked various cells-all w/n normal ranges  Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	x	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are cloors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are cloors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMIT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juuvnile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMIT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juuvnile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urpifalt freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  White freezer in sally sort storage operational and door secured?  Invenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room chean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and vater pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (figers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	X	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage area operational and osors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Ell Troom on North Side stocked with supplies and clean?  Lovenile supplies stocked (Glapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog rung pates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urpifalt freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  White freezer in sally sort storage operational and door secured?  Invenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room chean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage area operational and osors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Ell Troom on North Side stocked with supplies and clean?  Lovenile supplies stocked (Glapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog rung pates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? Buryonile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Possecutorial Discretion Log updated? Prosecutorial Discretion Log updated? Prosecutorial Discretion Log updated? Four shackle sets in bubble hallway?	X	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Refrigerator is North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X  X  X  X  X  X  X  X  X  X  X  X  X	Comments

# Case 4:15-cvp000250nD6Bt at D0000dsmem11472-cvFideed0006/2(7/146z) Page 272 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
Section 1: Holding room check list (check appropriate box)	TES	NU	Comments
All toilets functioning?	x		
Drinking fountains functioning?	1 X		
		х	Cell 2 4 5 17 and 10 have a 10 7 sink
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	Х		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
Do any of the following need repair?		<del></del>	
	-	х	
Lighting		_	
Windows	_	Х	
Benches		х	
Doors/Locks		Х	
Any other hazards?		Х	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)	7		
			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests? Cell temps checked (68-72 degrees)?	X X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:	X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x		No complaints by aliens. 175 spot checked various cells-all w/n normal ranges  Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	x x		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	X X X	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is North Side kitchen operational and doors secured?	X X X X X	х	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	X X X X X X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?	X X X X X X X X X X X X X X X X X X X	x	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	X X X X X X X X X X X X X X X X X X X	×	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	X   X   X   X   X   X   X   X   X   X	x	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are cloors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and doors secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urgirkt freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Luvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	X	X	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are clors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is North Side kitchen operational and doors secured?  Refrigerator is North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (flegres, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Lundny room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair Operational?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are clors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is North Side kitchen operational and doors secured?  Refrigerator is North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (flegres, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	X   X   X   X   X   X   X   X   X   X	X	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Lundny room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair Operational?	X   X   X   X   X   X   X   X   X   X	X	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urpifalt freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X	X	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X X X X X X X X X X X X X X X X X X X	X	Comments  Comments  Sinks' in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X   X   X   X   X   X   X   X   X   X	X	Comments  Comments  Sinks' in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X X X X X X X X X X X X X X X X X X X	X	Comments

# Case 4:15-cvp000250nD6Bt at D0000dsmem11472-cvFideed0006/2(7/126c) Page 273 of 344 PROTECTED MATERIAL

X X X X X X	x x x	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.  Have been inoperable for over two years
X X X X	x x x	
X X X X	x x x	
X X X	x x x	
X X X	X X	Have been inoperable for over two years
X X	X X	Have been inoperable for over two years
Х	X X	Have been inoperable for over two years
	X X	Have been inoperable for over two years
X	X X	Have been inoperable for over two years
	X X	Have been inoperable for over two years
	х	
	х	
	х	
	X	
	x	
	X	
	X	
	<u> </u>	
		Comments
v		
		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
		Comments
x	_	Comments
X X		Comments
X X	Y	Comments
Х	X	Comments
x x	x	Comments
X X X	X	Comments
X X X	х	Comments
X X X X	х	Comments
X X X X X	x	Comments
X X X X X X X	x	Comments
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X	X	Comments
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	X X X X	X X

# Case 4:15-cvp000250nD6Bt at D0000dsmem11472-cvFideed0006/2(7/126c) Page 274 of 344 PROTECTED MATERIAL

ender a trial process and proc	YES NO	Comments
Section 1: Holding room check list (check appropriate box)	YES NO	Lomments
All toilets functioning?		
Drinking fountains functioning?	- X	
Potable water and cups available?	1	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	1 x 1 ^	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
TCC Health & Safety Handbook available?	X	
Hold Room Policy, Flores vs Reno, TVPRA available?	X	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	T X	
Detainees advised of consular communication privileges?	T X	
Video monitors, hold room audio & video loop operational?	_ X	Have been inoperable for over two years
video monitors, noid room addio & video loop operational?		have been inoperable for over two years
Do any of the following need repair?	7 F	
Lighting	X	
Windows	X	
Benches	X	
Doors/Locks	X	
Any other hazards?	T X	
Contraband found?	$+$ $+$ $\hat{x}$	
contrabute found.		
Section 2: Observations of the holding cells (check appropriate box)	7	
<u> </u>	_	Comments
Are cells		
Clean?	X	
Ventilated?	х	
Free of pests?	X	
Cell temps checked (68-72 degrees)?	X	No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Section 3: Related observations:	_	Comments
Are North and South side sally port gates secured?	х	Commence
Are doors 12, 13, 23, 35 operational and secured?	X	
Are cells over capacity?	x	
Refrigerator in North Side kitchen operational and doors secured?	1 x 1 ^	
Refrigerator stocked with burritos?	X	
White freezer in North Side kitchen operational and door is secured?	T X	
Warming oven in North Side kitchen operational and water pan full?	X	
Stainless upright freezer in sally port storage area operational and doors secured?	X	
	^	
Three door refrigerator in sally port storage operational and doors secured?	X	
Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured?	X	
Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean?	X X	
Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X X X	
Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	X X X X	
Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	X X X X	
Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	X X X X X X X X X X X X X X X X X X X	
Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X X X X X X X X X X X X X X X X X X X	
Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion log updated?  Restraint Chair operational?	X X X X X X X X X X X X X X X X X X X	
Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion log updated?  Restraint Chair operational?	X X X X X X X X X X X X X X X X X X X	
Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X X X X X X X X X X X X X X X X X X X	
Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X X X X X X X X X X X X X X X X X X X	Comments
Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	X X X X X X X X X X X X X X X X X X X	Comments "Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	X X X X X X X X X X X X X X X X X X X	"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date  Time	X X X X X X X X X X X X X X X X X X X	"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date  Time  Inspecting SBPA	X X X X X X X X X 1435	"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion tog updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date  Time	X X X X X X X X X 1435	

# Case 4:15-cvp000250nD6Bt at D0000dsmem11472-cvFideed0006/2(7/146z) Page 275 of 344 PROTECTED MATERIAL

All toilets functioning?  Drinking fountains functioning?  Ortable water and cups available?  30M logs current and updated?  TCC Health & Safety Handbook available?  10d Room Policy, Flores vs Reno, TVPRA available?  Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  Detainees advised of consular communication privileges?  Ideo monitors, hold room audio & video loop operational?  Do any of the following need repair?  Ighting	X X X X X X X	X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
Orinking fountains functioning?  Otable water and cups available?  30M logs current and updated?  TCC Health & Safety Handbook available?  10dl Room Policy, Flores vs Reno, TVPRA available?  Continuity of Operations Plan (CODP), Occupant Emergency Plan (OEP) available?  Detainees advised of consular communication privileges?  Video monitors, hold room audio & video loop operational?  Do any of the following need repair?	X	х	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
Potable water and cups available?  ###################################	X X X	X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
#3DM logs current and updated?  (CC Health & Safety Handbook available?  Hold Room Policy, Flores vs Reno, TVPRA available?  Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  Postainess advised of consular communication privileges?  ###// ###############################	X X X	X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
ICC Health & Safety Handbook available?  Hold Room Policy, Flores vs Reno, TVPRA available?  Continuity of Operations Plan (CODP), Occupant Emergency Plan (OEP) available?  Detainees advised of consular communication privileges?  Video monitors, hold room audio & video loop operational?  Do any of the following need repair?	X X X		
told floom Policy, Flores vs. Reno, TVPRA available?  Continuity of Operations vs. Plan (COOP), Occupant Emergency Plan (OEP) available?  Petainees advised of consular communication privileges?  //ideo monitors, hold room audio & video loop operational?  Do any of the following need repair?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  Detainess advised of consular communication privileges?  Jideo monitors, hold room audio & video loop operational?  Do any of the following need repair?	X		
Detainees advised of consular communication privileges? Video monitors, hold room audio & video loop operational? Do any of the following need repair?			
/ideo monitors, hold room audio & video loop operational? Do any of the following need repair?	X		
Do any of the following need repair?			
		Х	Have been inoperable for over two years
	- <del></del>		
igiting		x	
Vindows	_	X	
Benches		X	
Doors/Locks		X	
Any other hazards?		Х	
Contraband found?		X	
Are cells			Comments
Clean?	х		
/entilated?	X		
ree of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Section 3: Related observations:			
			Comments
Are North and South side sally port gates secured?	x		Comments
Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured?	X   X		Comments
		x	Comments
Are doors 12, 13, 23, 35 operational and secured?		X	Comments
Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?	Х	х	Comments
Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Befrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?	X	X	Comments
Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	X X X	X	Comments
Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Are cells over capacity? Are cells over capacity? Are figerator in North Side kitchen operational and doors secured? Are figerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	X X X	X	Comments
Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Tainless upright freezer in sally port storage area operational and doors secured?	X X X X X	X	Comments
Are doors 12, 13, 23, 35 operational and secured?  Ver cells over capacity?  Verligerator in North Side kitchen operational and doors secured?  Verligerator in North Side kitchen operational and door is secured?  Verligerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Valanliess upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	X	X	Comments
Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity capaci	X X X X X X X	X	Comments
Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Marming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  Mit freezer in sally port storage operational and door secured?  MIT room on North Side stocked with supplies and clean?	X X X X X X X X	X	Comments
Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Rainless puright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  ENT room on North Side stocked with supplies and clean?  venile supplies stocked (diapers, wipes, formula, food, etc)?	X	X	Comments
Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Are cells over capacity?  Are cells over capacity?  White freezer in North Side kitchen operational and doors secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Mit room on North Side stocked with supplies and clean?  uvenile supplies stocked (diapers, wipes, formula, food, etc)?  aundry room clean, mylar stocked?	X X X X X X X X X X X	X	Comments
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# Case 4:15-cvp00250nD6Bt al Doublement 1472-cvFideedo006/2(7/16b) Page 276 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments
, , , , , , , , , , , , , , , , , , ,		
All toilets functioning?	X	
	X	
Drinking fountains functioning?		
Potable water and cups available?	X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X	
TCC Health & Safety Handbook available?	х	
Hold Room Policy, Flores vs Reno, TVPRA available?	X	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X	
Detainees advised of consular communication privileges?	X	
Video monitors, hold room audio & video loop operational?	X	Have been inoperable for over two years
Trace memors, nor recommende a riace reep operational.	L	There been inoperable for over two years
Do any of the following need repair?		
Lighting	X	
Windows	X	
Benches	X	
Doors/Locks	X	
Any other hazards?	X	
Contraband found?	Х	
Section 2: Observations of the holding cells (check appropriate box)		
section 2. Observations of the florating cens (cheek appropriate box)		Comments
		Comments
Are cells		
Clean?	Х	
Ventilated?	X	
Free of pests?	X	
Cell temps checked (68-72 degrees)?	X	No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
	<del></del>	
Section 3: Related observations:		
		Comments
Section 3: Related observations:  Are North and South side sally port gates secured?	х	Comments
	X X	Comments
Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured?		Comments
Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?	X	Comments
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	X X	Comments
Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X X X X	Comments
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	X X X X X X X X X X X X X X X X X X X	Comments
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Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X X X X X X X X X X X X X X X X X X X	Comments
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ection 1: Holding room check list (check appropriate box)	YES	NO	Comments
II toilets functioning?	X		
rinking fountains functioning?	X		
	-	X	C-11.2 A F 47 and 40 have a 40 7 date
otable water and cups available?			Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
3DM logs current and updated?	X		
CC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
video monitors, hold room audio & video loop operational?	. L	Х	Have been inoperable for over two years
Do any of the following need repair?	1 -		
Lighting		х	
Vindows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?	, L	Х	
Section 2: Observations of the holding cells (check appropriate box)	J		Commands
. "			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	Х		
Free of pests? Cell temps checked (68-72 degrees)?			No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:	x x		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges  Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	X   X   X		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	x x		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	X   X   X   X   X   X   X   X   X   X	×	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	X   X   X   X   X   X   X   X   X   X	x	
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Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
Section 1. Holding Footh Check list (Check appropriate box)	I E3	NO	Commence
All toilets functioning?	Х		
	X		
Drinking fountains functioning?	<u>x</u>		
Potable water and cups available?	<u> </u>	Х	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	Х		
TCC Health & Safety Handbook available?	Х		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		Х	
Windows		Х	
Benches		Х	
Doors/Locks		Х	
Any other hazards?		Х	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments
Are cells			
Clean?	Х		
Ventilated?	X		
		-	
Free of pests? Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Free of pests? Cell temps checked (68-72 degrees)?	X		
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	X X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges  Comments
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Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		Х	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	Х		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	Х		
Detainees advised of consular communication privileges?	х		
Video monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		Х	
Windows		Х	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Contraband round:			
Section 2: Observations of the holding cells (check appropriate box)	7		
Section 2. Observations of the floraling cens (check appropriate sox)			Comments
Ave wells			Confinents
Are cells	+ + <del> +</del>		
Clean?	X		
Ventilated?	Х		
Free of pests?	Х		
	_		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
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Comments  Cell 3, 4, 5, 17, and 19 have a 10-7 sink.  Have been inoperable for over two years  X X X X X X N N Comments  Comments  No complaints by aliens. T75 spot checked various cells-all w/n normal ranges	It toilets functioning?	YES	NO	comments
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Have been inoperable for over two years  X X X X X X X X X X X X X X X X X X	otable water and cups available?	_ ^		Coll 2 A E 17 and 10 have a 10 7 cink
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	ection 2: Observations of the holding cells (check appropriate box)	7		
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Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		Cell 1 toilet is inoperable / work order in place
Prinking fountains functioning?	X		
otable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	Х		
Hold Room Policy, Flores vs Reno, TVPRA available?	Х		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
/ideo monitors, hold room audio & video loop operational?	~	х	Have been inoperable for over two years
video monicors, noid room addio & video loop operational:			Trave seen moperable for over two years
Do any of the following need repair?			
Lighting		Х	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		Х	
Section 2: Observations of the holding cells (check appropriate box)			
Section 2. Observations of the holding tens (theth appropriate box)			Community
			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	X	х	
Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	X X X X X X X X X X X X X X X X X X X		
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# Case 4:15-cvp00250nD6Bt al Doublement 1472-cvfideedo006/2(7/16b) Page 282 of 344 PROTECTED MATERIAL

ection 1: Holding room check list (check appropriate box)	YES	NO	Comments
all toilets functioning?	X		
Orinking fountains functioning?	X		
otable water and cups available?		х	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
3DM logs current and updated?	X	^	Cell 3, 4, 3, 17, alid 13 liave a 10-7 slink.
CC Health & Safety Handbook available?	X		
fold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	Х		
/ideo monitors, hold room audio & video loop operational?		Х	Have been inoperable for over two years
CH CH : 1 :2	_	_	
Oo any of the following need repair? ighting		X	
Vindows		X	
lenches		X	
Doors/Locks		Х	
ny other hazards?		Х	
Contraband found?		Х	
ection 2: Observations of the holding cells (check appropriate box)	7		
	_		Comments
re cells			
Clean?	Х		
'entilated?	X		
/entilated?	X x		
ree of pests? .ell temps checked (68-72 degrees)?	X   X   X   X   X   X   X   X   X   X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
ree of pests? ell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges  Comments
ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:	X		
ree of pests?  cell temps checked (68-72 degrees)?  ection 3: Related observations:  ve North and South side sally port gates secured?	X   X   X   X   X   X   X   X   X   X		
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ree of pests?  (ell temps checked (68-72 degrees)?  (ection 3: Related observations:  Live North and South side sally port gates secured?  Live doors 12, 13, 23, 35 operational and secured?  Live cells over capacity?	X   X   X   X   X   X   X   X   X   X	х	
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# Exhibit 115 (Submitted Under Seal)

# Case 4:15-cvp00250nD6Bt al Doublement 1472-cvfideedo006/2(7/16b) Page 284 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments
All toilets functioning?	Х	
	X	
Drinking fountains functioning?		
Potable water and cups available?	X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X	
TCC Health & Safety Handbook available?	Х	
Hold Room Policy, Flores vs Reno, TVPRA available?	X	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X	
Detainees advised of consular communication privileges?	X	
Video monitors, hold room audio & video loop operational?	X	Have been inoperable for over two years
Trace memors, nota reem addie a rideo loop operational.		The been inoperable for over the years
Do any of the following need repair?		
Lighting	X	
Windows	X	
Benches	X	
Doors/Locks	Х	
Any other hazards?	X	
Contraband found?	Х	
Section 2: Observations of the holding cells (check appropriate box)		
Section 2. Observations of the flording tens (theth appropriate box)		Community
		Comments
Are cells		
Clean?	х	
Ventilated?	X	
Free of pests?	X	
Cell temps checked (68-72 degrees)?	X	No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Section 3: Related observations:		
		Comments
Are North and South side sally port gates secured?	х	Comments
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	X	Comments
Are doors 12, 13, 23, 35 operational and secured?	X	Comments
Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?	X	Comments
Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured?	X X	Comments
Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?	X X X X X X	Comments
Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured?	X X X X X X X X X X X X X X X X X X X	Comments
Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	X X X X X X X X X X X X X X X X X X X	Comments
Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured?	X X X X X X X X X X X X X X X X X X X	Comments
Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	X X X X X X X X X X X X X X X X X X X	Comments
Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	X X X X X X X X X X X X X X X X X X X	Comments
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Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	X X X X X X X X X X X X X X X X X X X	Comments
Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	X X X X X X X X X X X X X X X X X X X	Comments
Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X X X X X X X X X X X X X X X X X X X	Comments
Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	X X X X X X X X X X X X X X X X X X X	Comments
Are coors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X X X X X X X X X X X X X X X X X X X	Comments
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Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	X X X X X X X X X X X X X X X X X X X	Comments
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#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 285 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
All toilets functioning?		NO	CELL 16	
Drinking fountains functioning?		NO	SINK IN CELL 3,4,5,17 ARE 10-7	
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
video monitors, noid room addio & video loop operationar:	TES			
Do any of the following need repair?	¬	1		
	- NO			
Lighting	NO			
Windows	NO			
Benches	NO			
Doors/Locks	NO			
Any other hazards?	NO			
Contraband found?	NO			
	_			
Section 2: Observations of the holding cells (check appropriate box)				
	_		Comments:	
Are cells:				
Clean?	YES			
Ventilated?	YES			
Free of pests? Cell temps checked (68-72 degrees)?	YES YES		ALL CELL TEMPS OK	
Free of pests?	YES		ALL CELL TEMPS OK	
Free of pests? Cell temps checked (68-72 degrees)?	YES			
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES YES		ALL CELL TEMPS OK  Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES			
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES YES YES YES			
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES YES NO			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES YES YES YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES NO			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES NO YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES NO YES YES NO YES YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES YES NO YES			
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES YES YES NO YES			
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Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White store service with Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in salty port storage area operational and doors secured? White freezer in North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES YES YES NO YES			
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White froom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES YES YES NO YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? White freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES YES YES NO YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White froom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES YES YES NO YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? White freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES YES YES NO YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? White freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES YES YES NO YES			
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cleis over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three dor refrigerator in sally port storage operational and doors secured? White freezer in North Side kitchen operational and colors secured? Three or refrigerator in sally port storage operational and doors secured? White freezer in North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES YES YES NO YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming own in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in solly port storage operational and doors secured?  White from on North Side kitchen operational and doors secured?  White freezer in sally port storage area operational and core secured?  White from on North Side kitchen operational and door secured?  EMT room on North Side kitchen operational and door secured?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES YES YES NO YES		Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cleis over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three dor refrigerator in sally port storage operational and doors secured? White freezer in North Side kitchen operational and colors secured? Three or refrigerator in sally port storage operational and doors secured? White freezer in North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES YES YES NO YES		Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door secured? White freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date: 7/31/15	YES YES YES NO YES		Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are doels over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date: 7/31/15 Time: 0634	YES YES YES NO YES		Comments:	

#### Case 4:15-cvP00250nD6Bt al Doublemental 1472-cvFileedo006/2(7/146z) Page 286 of 344 PROTECTED MATERIAL

	YES	NO	Comments:
xII toilets functioning?	7	NO	CELL 16. TOILET IN 17 WORKS, BUT IS LEAKING WATER
Prinking fountains functioning?		NO	SINK IN CELL 3,4,5,17, 19 ARE 10-7
otable water and cups available?	YES	NO	31NK IN CELL 3,4,3,17, 19 ARE 10-7
3DM logs current and updated?	YES		
CCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
/ideo monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?			
Lighting	NO	+	
Windows	NO		
Benches	NO	+	
Doors/Locks	NO	+	
Any other hazards?	NO	+	
Contraband found?	NO		
Section 2: Observations of the holding cells (check appropriate box)			
	_		Comments:
Are cells:			
Clean?	YES		
Ventilated?	YES		
Free of pests?	YES		
	YES		ALL CELL TEMPS OK
	YES		
Section 3: Related observations:	YES		ALL CELL TEMPS OK  Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?	YES		
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?		NO	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES	NO	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES	NO	
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES	NO	
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES	NO	
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES	NO NO	
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES YES YES YES YES YES YES	NO NO	
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES YES YES YES YES YES YES YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?	YES	NO	
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?	YES	NO	
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in Solly port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES		Comments:
White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES	NO NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES		Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES		Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES		Comments:  SET BORROWED BY TUCSON STATION MIDS SHIFT FOR HOSPITAL TRANSPORT
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES		Comments:  SET BORROWED BY TUCSON STATION MIDS SHIFT FOR HOSPITAL TRANSPORT
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date: 8/02/15  Time: 0410	YES		Comments:  SET BORROWED BY TUCSON STATION MIDS SHIFT FOR HOSPITAL TRANSPORT
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES		Comments:  SET BORROWED BY TUCSON STATION MIDS SHIFT FOR HOSPITAL TRANSPORT

#### Case 4:15-cvp000250nD6Bt at D0000dsmem11472-cvFideed0006/2(7/126z) Page 287 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		NO	CELL 16. TOILET IN 17 WORKS, BUT IS LEAKING WATER
Drinking fountains functioning?		NO	SINK IN CELL 3,4,5,17, 19 ARE 10-7
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES	_	
Video monitors, hold room audio & video loop operational?	YES	_	
video inonitors, noid room addio & video loop operational?	TES TES		
Do any of the following need repair?	7 <u> </u>	T 1	
Lighting	YES		Light in North Sallyport Dog Run inop
Windows	123	NO	Eight in North Sanyport Dog Nah mop
Benches	-	NO	
		NO	
Doors/Locks		NO	
Any other hazards?	YES		Cell water faucet access door outside of Cell 8 is unsecured; no key to secure
Contraband found?	NO		
Costion 3. Observations of the helding calls (-bb	7		
Section 2: Observations of the holding cells (check appropriate box)	_		Comments:
A va a alla.			comments.
Are cells:	1/50	_	
Clean?	YES		
Ventilated?	YES		
Free of pests?	YES		
	YES		ALL CELL TEMPS OK
Cell temps checked (68-72 degrees)?			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		ALL CELL TEMPS OK  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES YES YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured?	YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door secured? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? White freezer in sally port storage operational and door secured? But room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? Uvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES	NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc.)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES		Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc.)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:  SET BORROWED BY TUCSON STATION MIDS SHIFT FOR HOSPITAL TRANSPORT
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:  SET BORROWED BY TUCSON STATION MIDS SHIFT FOR HOSPITAL TRANSPORT
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? Warming oven in North Side kitchen operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date: 8/03/15 Time: 0400	YES  YES  YES  YES  YES  YES  YES  YES		Comments:  SET BORROWED BY TUCSON STATION MIDS SHIFT FOR HOSPITAL TRANSPORT
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:  SET BORROWED BY TUCSON STATION MIDS SHIFT FOR HOSPITAL TRANSPORT

#### Case 4:15-cvP00250nD6Bt al D000dsmembi 1472-cvF0deed0006/2(7/146z) Page 288 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES		Comments:
All toilets functioning?	7	NO	Cell 1 toilet 10-7
•		NO	
Orinking fountains functioning?	VEC	NU	SINK IN CELL 3,4,5,16, 17, 19 ARE 10-7
Potable water and cups available?	YES	_	
e3DM logs current and updated?	YES	_	
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
/ideo monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?	_		
Lighting	YES		Light in North Sallyport Dog Run inop
Windows	1 12	NO	Light in North Sunyport Dog Nutrinop
Benches		NO	
		NO	
Doors/Locks	-	NO NO	
Any other hazards?	1	INU	
Contraband found?	NO		
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	YES		
Ventilated?	YES		
Free of pests?	YES		
Free of pests? Cell temps checked (68-72 degrees)?	YES YES		
Free of pests? Cell temps checked (68-72 degrees)?			Comments:
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	NO	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are doels over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with bluritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  White freezer in North Side stocked with supplies and oclean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warring oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White from on North Side secured secured? White from one operation in sally port storage operational and doors secured? Unvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, wylar stocked? Sally port dog run gates operational/secured?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming own in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming owen in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three to refrigerator in sally port storage operational and doors secured? White freezer in North Side kitchen operational and odors secured? White freezer in North Side storage operational and doors secured? White freezer in North Side storage operational and doors secured? White freezer in North Side storage operational and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? Waire freezer in North Side kitchen operational and door is secured? Waire goven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in North Side stocked with supplies and clean? Universite supplies stocked (diapers, wips, formula, food, etc)? Laundry room clean, gates operational? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date: 8/04/15	YES  YES  YES  YES  YES  YES  YES  YES		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are coorls 12, 13, 23, 35 operational and secured? Are doorls 12, 13, 23, 35 operational and secured? Are et old sover capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warmings oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Levenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date: 8/04/15 Time: 0300	YES  YES  YES  YES  YES  YES  YES  YES		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three to refrigerator in sally port storage operational and doors secured? White freezer in North Side kitchen operational and odors secured? White freezer in North Side storage operational and doors secured? White freezer in North Side storage operational and doors secured? White freezer in North Side storage operational and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES		

# Case 4:15-cvp00250nD6Bt al D000dsmem11472-cvf6deed0006/2(7/1/16c) Page 289 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		NO	Cell 1 toilet 10-7
Drinking fountains functioning?		NO	SINK IN CELL 3,4,5,16, 17, 19 ARE 10-7
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		FPQ not cleared out from previous shifts
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
	YES		
Detainees advised of consular communication privileges?			
Video monitors, hold room audio & video loop operational?	YES		
De any of the fellowing good species		<del></del>	
Do any of the following need repair?	WEG		William Committee to the committee of th
Lighting	YES		Light in North Sallyport Dog Run inop, work order pending
Windows	_	NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?	NO		
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	YES		
Ventilated?	YES		
Free of pests? Cell temps checked (68-72 degrees)?	YES YES		
Free of pests? Cell temps checked (68-72 degrees)?	YES		Comments
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	YES YES		Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES YES	NO	Comments:
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# Case 4:15-cvp00250nD6Bt al D000dsmem11472-cvf6deed0006/2(7/1/16c) Page 290 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
	_		
All toilets functioning?		NO	Cell 1 toilet 10-7
Drinking fountains functioning?		NO	SINK IN CELL 3,4,5,16, 17, 19 ARE 10-7
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		FPQ not cleared out from previous shifts
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
viaco momenta, nota room addio di viaco loop operationali			
Do any of the following need repair?			
Lighting	YES		Light in North Sallyport Dog Run inop, work order pending
Windows	123	NO	Light in North Sanypore Bog Kuri mop, Work order pending
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
•	- I	INO	
Contraband found?	NO		
Section 2. Observations of the holding cells (shock appropriate hou)	7		
Section 2: Observations of the holding cells (check appropriate box)			Parameter 1
			Comments:
Are cells:			
Clean?	YES		
Ventilated?	YES		
Free of pests?	YES		
Free of pests?			
Free of pests? Cell temps checked (68-72 degrees)?	YES		Comments
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES YES		Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES YES	NO.	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES YES	NO	Comments:
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Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door secured? Three door refrigerator in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES		

# Case 4:15-cvP00250nD6Bt al D000dsmembi 1472-cvF0de26006/2(7/126z) Page 291 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments:
All toilets functioning?	NO	Cell 1 toilet 10-7
Drinking fountains functioning?	NO	SINK IN CELL 3,4,5,16, 17, 19 ARE 10-7
Potable water and cups available?	YES	
e3DM logs current and updated?	YES	FPQ not cleared out from previous shifts
TCC Health & Safety Handbook available?	YES	
Hold Room Policy, Flores vs Reno, TVPRA available?	YES	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES	
Detainees advised of consular communication privileges?	YES	
Video monitors, hold room audio & video loop operational?	YES	
Do any of the following need repair?		
Lighting	YES	Light in North Sallyport Dog Run inop, work order pending
Windows	NO	
Benches	NO	
Doors/Locks	NO	
Any other hazards?	NO	
Contraband found?	NO NO	
CONTRACTION TO A TO		
Section 2: Observations of the holding cells (check appropriate box)		
		Comments:
Are cells:		
Clean?	YES	
Ventilated?	YES	
Free of pests?	YES	
	YES	
	YES	Comments:
Section 3: Related observations:	YES	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?		Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES NO	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES NO YES	Comments:
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES NO YES YES	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured?	YES YES NO YES YES YES YES YES	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES NO YES YES YES YES YES YES YES	Comments:
Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Stainless upright freezer in sally port storage area operational and doors secured?	YES YES NO YES YES YES YES YES YES YES YES YES	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?	YES	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES	Comments:
EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	Comments:
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	Comments:  Comments:  Comments:
Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc.)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date: 8/07/15  Time: 0100	YES	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES	

# Case 4:15-cvP00250nD6Bt al D000dsmembi 1472-cvF0deed0006/2(7/146z) Page 292 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		NO	Cell 1 toilet 10-7
Drinking fountains functioning?		NO	SINK IN CELL 3,5, 17, 18, 20 ARE 10-7
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
viaco monitors, nota room addio di viaco loop operationali			
Do any of the following need repair?			
Lighting	YES		Light in North Sallyport Dog Run inop, work order pending
Windows	ILS	NO	Light in North Sallyport Dog Run llop, work order pending
Benches		NO	
	_		
Doors/Locks	-	NO	
Any other hazards?		NO	
Contraband found?		NO	
Continue Observations (the health well health and the health will be the health and the health a			
Section 2: Observations of the holding cells (check appropriate box)	_		
			Comments:
Are cells:			
Clean?	YES		
Ventilated?	YES		
Free of pests?	YES		
Free of pests? Cell temps checked (68-72 degrees)?	YES YES		
Free of pests? Cell temps checked (68-72 degrees)?			Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	NO.	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES	NO NO	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? White freezer in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO NO	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are clost side sally port gates secured? Are colors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three dor refrigerator in salty port storage operational and doors secured? White freezer in North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White secured in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and door is secured? White freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White from on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar spracked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White secured in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO NO	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and door is secured? White freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White from on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar spracked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and door secured? White freezer in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and door secured? White freezer in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? White freezer in solly port storage operational and doors secured? Unvenile supplies stocked (diapers, wipes, formula, food, etc.)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door secured? Three door refrigerator in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES		

#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 293 of 344 PROTECTED MATERIAL

section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	7	NO	Cell 1 toilet 10-7
Drinking fountains functioning?	_	NO	SINK IN CELL 3,5, 17, 18, 20 ARE 10-7
	VEC	NO	SINK IN CELL 3,5, 17, 18, 20 ARE 10-7
Potable water and cups available?	YES		
e3DM logs current and updated?	YES	_	
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?	7		
	YES		Name additional day with lines
Lighting	YES	NO	North sallyport dog run light inop
Windows	_	NO	
Benches	_	NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)	7		
			Comments:
Are cells:			
Clean?	YES		
	YES		
Ventilated?			
Ventilated? Free of nests?			
ree of pests? Cell temps checked (68-72 degrees)?	YES YES YES		
Ventilated?  Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		Comments
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES YES		Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES YES YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES YES YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES YES YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES	NO NO	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Three door refrigerator in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean?	YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage area operational and cors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO NO	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three dor refrigerator in salty port storage operational and doors secured? White freezer in North Side kitchen operational and doors secured? White or refrigerator in salty port storage operational and doors secured? White supplies stocked (diapers, wipes, formula, food, etc)? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White secured in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White secured in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO NO NO NO	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES		Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES		Comments:  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are clels over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in North Side kitchen operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door secured? White freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES		

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 294 of 344 PROTECTED MATERIAL

ection 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
All salles for the control of the line of of	¬ —	INO	Call 4 tailet 10.7	
All toilets functioning?		NO	Cell 1 toilet 10-7	
Drinking fountains functioning?		NO	SINK IN CELL 3,5, 17, 18, 20 ARE 10-7	
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?				
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?		NO		
Section 2: Observations of the holding cells (check appropriate box)	7			
Section 2. Observations of the fioliding tens (theta appropriate box)	_		Comments:	
Are cells:		<del>                                     </del>	- Comments	
Clean?	YES			
Ventilated?	YES			
Free of pests? Cell temps checked (68-72 degrees)?	YES YES YES			
Free of pests? Cell temps checked (68-72 degrees)?	YES			
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	YES YES		Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES		Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES YES		Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES YES	NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES YES YES	NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES YES YES	NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES	NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES	NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES	NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES	NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES	NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming own in North Side kitchen operational and door is secured?  Warming own in North Side kitchen operational and door is secured?  Three door refrigerator in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in North Side stocked operational and doors secured?  White stocked (diapers, wipes, formula, food, etc)?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES	NO NO	Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White from on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES	NO NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming own in North Side kitchen operational and door is secured?  Warmies upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES		Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO NO NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming own in North Side kitchen operational and door is secured?  Warmies upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES		Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White supplies tocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES		Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES			
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES			
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES			

#### Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 295 of 344 PROTECTED MATERIAL

ection 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	7	NO	Cell 1 toilet 10-7
	_		
Drinking fountains functioning?	VEC	NO	SINK IN CELL 3,5, 17, 18, 20 ARE 10-7
Potable water and cups available?	YES	+	
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?			
Lighting	YES	+	North sallyport dog run light inop
Windows	TES	NO	North sanyport dog run light mop
	-		
Benches	_	NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	YES		
Ventilated?	YES		
ventilateu:			
Free of pests?	YES		
Free of pests? Cell temps checked (68-72 degrees)?	YES YES		
Free of pests? Cell temps checked (68-72 degrees)?			Comments:
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:			Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door secured?  White freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door secured?  White freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:  Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in solly port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date: 8/11/15  Time: 0230	YES  YES  YES  YES  YES  YES  YES  YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in solly port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES		

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 296 of 344 PROTECTED MATERIAL

ection 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		NO	Cell 1 toilet 10-7
	-		
Drinking fountains functioning?	VE 0	NO	SINK IN CELL 3,5, 17, 18, 20 ARE 10-7
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?	_	<del>                                     </del>	
	V		Name and an area of the same
Lighting	Yes		North sallyport dog run light inop
Windows	_	NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)	7		
, , , , , , , , , , , , , , , ,	_		Comments:
Are cells:			
Clean?	YES		
Ventilated?	YES		
	123		
Frog of pasts?	VES		
Cell temps checked (68-72 degrees)?	YES YES		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES		Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES YES YES YES	NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES	NO NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES YES	NO NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full?	YES	NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured?	YES	NO NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and cloors secured? Universe door no North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in Sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? Laurdry room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO NO	Comments:  One set to BUMCSC, one leg iron to TMC (TUS hospital watch)
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES		
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Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES		One set to BUMCSC, one leg iron to TMC (TUS hospital watch)

# Case 4:15-cvp000250nD6Bt at D0000dsmem11472-cvFideed0006/2(7/126z) Page 297 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		NO	Cell 1 toilet 10-7
Drinking fountains functioning?		NO	SINK IN CELL 3,5, 17, 18, 20 ARE 10-7
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES	_	
video monitors, noid room audio & video loop operational?	YES		
Do any of the following need repair?		<del></del>	
Lighting	YES	-	North callyport dog run light inon
	1E3	NO	North sallyport dog run light inop
Windows			
Benches	_	NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
	_		
Section 2: Observations of the holding cells (check appropriate box)			
			Comments:
Are cells:			
Clean?	YES		
Ventilated?	YES		
	YES	_	
Cell temps checked (68-72 degrees)?	YES		
Cell temps checked (68-72 degrees)?			Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally nort gates secured?	YES		Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES		Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES	NO NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES	NO NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES YES	NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full?	YES	NO NO	Comments:
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?	YES	NO NO	Comments:
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO NO	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES	NO NO	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES	NO NO	Comments:
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# Case 4:15-cvp00250nD6Bt al D000dsmem11472-cvf6deed0006/2(7/1/16c) Page 298 of 344 PROTECTED MATERIAL

	YES	NO	Comments:
All toilets functioning?		NO	10-7= CELL 1, CELL 20, CELL 6 TOILET ON CONTINUOUSLY
Drinking fountains functioning?		NO	SINK IN CELL 3, 5, 17, 20 ARE 10-7
Potable water and cups available?	YES	INO	SINK IN CLLL 3, 3, 17, 20 ARL 10-7
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
	YES	+	
Hold Room Policy, Flores vs Reno, TVPRA available?		+	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?	_	T	
Lighting		NO	
Windows		NO	
Benches		NO	
	-		
Doors/Locks Apy other hazards?	-	NO NO	
Any other hazards?	_	NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)	7		
The state of the s	_		Comments:
Are cells:			
Clean?	YES		
Ventilated?	YES		
Litrop of poets 3			
Cell temps checked (68-72 degrees)?	YES YES		ALL TEMPS GOOD
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		ALL TEMPS GOOD  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	NO.	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES YES	NO	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES YES YES	NO	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured?	YES	NO NO	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES	NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in Sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? Laurdry room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? White freezer in solly port storage operational and doors secured? Laurdy room operational stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES	NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES	NO	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	NO	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date: 8/14/15 Time: 0100	YES	NO NO	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	NO NO	Comments:

#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 299 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
		T		
All toilets functioning?	_	NO	10-7= CELL 1, CELL 20	
Drinking fountains functioning?		NO	SINK IN CELL 3, 5, 17, 20 ARE 10-7	
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?				
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?		NO		
Section 2: Observations of the holding cells (check appropriate box)				
			Comments:	
Are cells:				
Clean?	YES	_		
Ventilated?	YES	_		
		+		
Free of pests? Cell temps checked (68-72 degrees)?	YES YES		ALL TEMPS GOOD	
Free of pests? Cell temps checked (68-72 degrees)?	YES			
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES YES		ALL TEMPS GOOD  Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES YES YES YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES YES YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  Burl room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	NO NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date: 8/15/15  Time: 0500	YES	NO NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	NO NO	Comments:	

#### Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 300 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES		Comments:	
All toilets functioning?		NO	10-7= CELL 1, CELL 20	
Drinking fountains functioning?		NO	SINK IN CELL 3, 5, 17, 20 ARE 10-7	
Potable water and cups available?	YES	NO	311VK 11V CELE 3, 3, 17, 20 ARE 10-7	
e3DM logs current and updated?	YES	_		
· · · · · · · · · · · · · · · · · · ·	YES	_		
TCC Health & Safety Handbook available?				
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?	7 -	<del></del>		
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
,	-			
Contraband found?		NO		
Section 2: Observations of the holding cells (check appropriate box)				
			Comments:	
Are cells:				
Clean?	YES			
Ventilated?	YES			
ventilateu:				
	YES			
Free of pests? Cell temps checked (68-72 degrees)?			ALL TEMPS GOOD	
Free of pests? Cell temps checked (68-72 degrees)?	YES			
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	YES		ALL TEMPS GOOD  Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES YES YES YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES YES YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are clels over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO NO		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? White freezer in North Side stocked operational and doors secured? White stocked (diapers, wipes, formula, food, etc)? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White secured?  White secured?  Lournile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming owen in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in solly port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming own in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO	Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? White freezer in solly port storage operational and doors secured? White freezer in solly port storage operational and doors secured? Unvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	NO NO		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door secured? Three door refrigerator in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	NO NO	Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date: 8/16/15 Time: 0520	YES	NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming owen in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in solly port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO	Comments:	

#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 301 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
		1		
All toilets functioning?		NO	10-7= CELL 1, CELL 20	
Drinking fountains functioning?		NO	SINK IN CELL 3, 5, 17, 20 ARE 10-7	
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
				,
Do any of the following need repair?				
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?		NO		
Section 2: Observations of the holding cells (check appropriate box)				
	_		Comments:	
Are cells:				
Clean?	YES			
	YES			
Ventilated?				
Ventilated? Free of nests?				
ree of pests? Cell temps checked (68-72 degrees)?	YES YES		ALL TEMPS GOOD	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES			
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		ALL TEMPS GOOD  Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES YES YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES YES YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES YES YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  But room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	NO NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	NO NO	Comments:	

#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 302 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
All toilets functioning?		NO	10-7= CELL 1, CELL 20	
Drinking fountains functioning?		NO	SINK IN CELL 3, 5, 17, 20 ARE 10-7	
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Tides monitors, note toom addie a video loop operational.				
Do any of the following need repair?				
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?	-	NO		
CONTRADANT IOUNU!		INO		
Section 2: Observations of the holding cells (check appropriate box)	7			
Section 2. Observations of the nothing tens (theth appropriate box)	_		Comments:	
Are coller	_		comments.	
Are cells: Clean?	YES			
Ventilated?	YES			
Free of pests?	YES	+		
Cell temps checked (68-72 degrees)?	YES		ALL TEMPS GOOD	
Cell temps checked (68-72 degrees)?				
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		ALL TEMPS GOOD  Comments:	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?	YES YES YES YES YES YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured?	YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? White freezer in solly port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES	NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in Sally port storage operational and doors secured? Universite freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Comments:	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date: 8/18/15 Time: 0200	YES  YES  YES  YES  YES  YES  YES  YES	NO	Comments:	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	

#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 303 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
All toilets functioning?		NO	10-7= CELL 1, CELL 20	
Drinking fountains functioning?		NO	SINK IN CELL 3, 5, 17, 20 ARE 10-7	
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Tides monitors, notal room dudio di video loop operational.				
Do any of the following need repair?				
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks	_	NO		
Any other hazards?		NO		
Contraband found?	-	NO		
Contravana rodilu:		INO		
Section 2: Observations of the holding cells (check appropriate box)	7			
Section 2. Observations of the nothing tens (theth appropriate box)	_		Comments:	
A va nalla.		<del></del>	comments.	
Are cells: Clean?	YES	_		
Ventilated?	YES	_		
	ITES			
	VEC			
Free of pests? Cell temps checked (68-72 degrees)?	YES YES		ALL TEMPS GOOD	
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:				
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	YES		ALL TEMPS GOOD  Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in solly port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date: 8/19/15 Time: 0130	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in solly port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	

# Case 4:15-cvp00250nD6Bt al D000dsmem11472-cvf6deed0006/2(7/1/16c) Page 304 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
		lua 1	10 7 0511 1 0511 00	
All toilets functioning?	_	NO	10-7= CELL 1, CELL 20	
Drinking fountains functioning?		NO	SINK IN CELL 3, 5, 17, 20 ARE 10-7	
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?				
Lighting		NO		
Windows	_	NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?		NO		
Section 2: Observations of the holding cells (check appropriate box)				
	_		Comments:	
Are cells:	7			
Clean?	YES	+		
Ventilated?	YES	_		
ventuateu:	ILS			
From of poets?	VEC			
Cell temps checked (68-72 degrees)?	YES YES		ALL TEMPS GOOD	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:				
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		ALL TEMPS GOOD  Comments:	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full?	YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in Sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? Laurdry room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	NO NO	Comments:	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date: 8/20/15 Time: 0600	YES	NO NO	Comments:	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	NO NO	Comments:	

#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 305 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
All toilets functioning?		NO	10-7= CELL 1, CELL 20	
Drinking fountains functioning?		NO	SINK IN CELL 3, 5, 17, 20 ARE 10-7	
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?				
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?		NO		
Contrabana rouna:		INO		
Section 2: Observations of the holding cells (check appropriate box)	7			
Section 2. Observations of the florating cens (check appropriate box)	_		Comments:	
Are colles	_	1	comments.	
Are cells: Clean?	VEC	_		
Ventilated?	YES YES	_		
Cell temps checked (68-72 degrees)?	YES YES		ALL TEMPS GOOD	
Cell temps checked (68-72 degrees)?				
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		ALL TEMPS GOOD  Comments:	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? White freezer in solly port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in Sally port storage operational and doors secured? Universite freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date: 8/21/15 Time: 0400	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	

#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 306 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
All toilets functioning?		NO	10-7= CELL 3, CELL 18	
Drinking fountains functioning?		NO	SINK IN CELL 3, 4, 5, 17, 20 ARE 10-7	
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?				
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?		NO		
Section 2: Observations of the holding cells (check appropriate box)				
			Comments:	
Are cells:				
Clean?	YES	<del>                                     </del>		
Ventilated?	YES			
	1.20			
Free of nests?	VES			
Cell temps checked (68-72 degrees)?	YES YES		CELL 4=77, CELL 5=76	
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:				
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		CELL 4=77, CELL 5=76  Comments:	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	NO.		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in Solly port storage operational and doors secured? Universite freezer in sally port storage operational and door secured? Laundry room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	

# Case 4:15-cvp00250nD6Bt al D000dsmem11472-cvf6deed0006/2(7/1/16c) Page 307 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
All toilets functioning?		NO	10-7= CELL 3, CELL 18	
Drinking fountains functioning?		NO	SINK IN CELL 3, 4, 5, 17, 20 ARE 10-7	
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?	_			
	-	NO		
Lighting		NO		
Windows	_			
Benches		NO		
Doors/Locks	_	NO		
Any other hazards?	_	NO		
Contraband found?		NO		
Section 2: Observations of the holding cells (check appropriate box)				
			Comments:	
Are cells:				
Clean?	YES			
Ventilated?	YES			
Free of pests?	YES			
Free of pests? Cell temps checked (68-72 degrees)?	YES YES		CELL 4:74, CELL 5:74	
Free of pests? Cell temps checked (68-72 degrees)?				
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	YES		CELL 4:74, CELL 5:74  Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	NO.		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	NO NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date: 8/21/15  Time: 0400	YES	NO NO	Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	NO NO	Comments:	

# Case 4:15-cvp00250nD6Bt al D000dsmem11472-cvf6deed0006/2(7/1/16c) Page 308 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
All toilets functioning?		NO	10-7= CELL 3, CELL 18	
Drinking fountains functioning?		NO	SINK IN CELL 3, 4, 5, 17, 20 ARE 10-7	
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
video monitors, nota room addio & video loop operational:				
Do any of the following need repair?				
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?		NO		
Contraband round?		NO		
Section 2: Observations of the holding cells (check appropriate box)	7			
Section 2. Gaster rations of the holamb term (disease appropriate 26%)	_		Comments:	
Are cells:	_		Commence	
Clean?	YES			
Ventilated?	YES			
		_		
Free of pests? Cell temps checked (68-72 degrees)?	YES YES		CELL 16:75, CELL 18:74	
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	YES			
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES YES		CELL 16:75, CELL 18:74  Comments:	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES YES			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES YES	NO NO		
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO		
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	NO NO	Comments:	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	NO NO	Comments:	
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#### Case 4:15-cvP00250nD6Bt at Downsment 1472-cvFideed00642(7/146z) Page 309 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	YES		
Drinking fountains functioning?	YES	<del>                                     </del>	
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
- ·	_	_	
TCC Health & Safety Handbook available?	YES	_	
Hold Room Policy, Flores vs Reno, TVPRA available?	YES	_	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
	_		
Do any of the following need repair?			
Lighting		NO	
Windows		NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)	٦		
200000 2. Outsit factions of the norming constitutes appropriate box/	_		Comments:
A constitution of the cons			Comments.
Are cells:			
Clean?		NO	Cells 1, 8, 20, 21 will need decon by JPI due to possible scabies.
Ventilated?	YES		
Ventilated? Free of pests?	YES		
Free of pests? Cell temps checked (68-72 degrees)?			
Free of pests?	YES		Comments:
Free of pests? Cell temps checked (68-72 degrees)?	YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES		Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES YES	NO NO	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?	YES YES YES YES YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES YES YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES YES YES YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are coors 12, 13, 23, 35 operational and secured?  Are coels over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES	NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with bide kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES	NO	Comments:
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO NO	Comments:
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burntos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational?  Prosecutorial Discretion Log updated?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in solly port storage operational and doors secured?  White from on North Side kitchen operational and door secured?  EMT room on North Side stocked operational and door secured?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prospecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burntos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational?  Prosecutorial Discretion Log updated?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in solly port storage operational and doors secured?  White from on North Side kitchen operational and door secured?  EMT room on North Side stocked operational and door secured?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prospecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO	Comments:
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in solly port storage operational and doors secured?  White from on North Side kitchen operational and door secured?  EMT room color in sally port storage operational and doors secured?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prospecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO	
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#### Case 4:15-cvp000250nD6Bt at D0000dsmem1114726-cvFideed000642(7)/126z) Page 310 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
All toilets functioning?	YES			
Drinking fountains functioning?	YES			
Potable water and cups available?	YES	<del> </del>		
e3DM logs current and updated?	YES	<del>                                     </del>		
TCC Health & Safety Handbook available?	YES	<del>                                     </del>		
		_		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
	_			
Do any of the following need repair?				
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?		NO		
	_			
Section 2: Observations of the holding cells (check appropriate box)				
Section 2. Observations of the holding cens (theth appropriate box)	_		C	
		_	Comments:	
Are cells:				
Clean?	YES			
Ventilated?	YES			
Free of pests?	YES			
Cell temps checked (68-72 degrees)?	YES YES			
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:			Comments:	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		Comments:	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		Comments:	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	NO.	Comments:	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO	Comments:	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO NO	Comments:	
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# Case 4:15-cvP00250nD6Bt al D000dsmembi 1472-cvF0de26006/2(7/126z) Page 311 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		NO	CELL 3, 18 ARE 10-7
Drinking fountains functioning?		NO	CELL 4, 18, 20 ARE 10-7
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
viaco monitoris, nota room adalo di viaco loop operationari			
Do any of the following need repair?			
Lighting		NO	
Windows		NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
•			
Contraband found?	J	NO	
Section 2: Observations of the holding cells (check appropriate box)	7		
Section 2: Observations of the holding tens (thetk appropriate box)	_		Comments:
			comments:
Are cells:			
Clean?	YES		
Vontilated2	YES		
ventuateu:			
Free of pests?	YES		
Free of pests? Cell temps checked (68-72 degrees)?			WARM CELLS: 5,6,7,8,16,17,19,20,21 ALL 74 OR 75 DEGREES
Free of pests? Cell temps checked (68-72 degrees)?	YES		WARM CELLS: 5,6,7,8,16,17,19,20,21 ALL 74 OR 75 DEGREES  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES YES	NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES YES YES	NO	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES	NO NO	
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White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO	
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Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? White freezer in solly port storage operational and doors secured? Unvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	NO NO	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and door is secured? Warming own in North Side kitchen operational and door secured? White freezer in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	NO NO	Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are corls 12, 13, 23, 35 operational and secured? Are closs over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date: 08/27/2015 Time: 0430	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming own in North Side kitchen operational and door is secured?  Warmings own in North Side kitchen operational and door is secured?  Warming ovn in North Side kitchen operational and door is secured?  White freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO NO	Comments:

# Case 4:15-cvp000250nD6Bt at D0000dsmem11472-cvFideed0006/2(7/126z) Page 312 of 344 PROTECTED MATERIAL

ection 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		NO	CELL 3, 18 ARE 10-7
Drinking fountains functioning?	YES	IVO	CELE 3, 10 ANE 10-7
•		_	
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Description follows and and 2			
Do any of the following need repair?	_		
Lighting	_	NO	
Windows		NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)	7		
Section 2. Observations of the holding tens (theth appropriate box)	_		Comments:
Are cells:	7		
Clean?	YES	_	
		_	
Ventilated?	YES		
	YES YES		WARM CELLS: 4,6,8,16,17,19,20,21 ALL 74 OR 75 DEG5 IS 78 DEG, 7 IS 76 DEG
Cell temps checked (68-72 degrees)?			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		WARM CELLS: 4,6,8,16,17,19,20,21 ALL 74 OR 75 DEG5 IS 78 DEG, 7 IS 76 DEG  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES YES YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?	YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door secured? Refrigerator in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? White freezer in solly port storage operational and door secured? But room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in Solly port storage operational and doors secured? Userile stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date: 08/28/2015  Time: 0000	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:

#### Case 4:15-cvp00250nD6Bt at D000dsmemt(1272-cvFideed0006/2(7)/1662) Page 313 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	7	NO	CELL 3, 18 ARE 10-7
•		NO	CELL 3, 18 ARE 10-7
Drinking fountains functioning?	YES		
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Development of the falls of the second and the	¬ —		
Do any of the following need repair?			
Lighting		NO	
Windows		NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)			
· · · · · · · · · · · · · · · · · · ·			Comments:
Are cells:			
Clean?	YES	+	
	YES		
Vontilated 2			
		_	
Free of pests? Cell temps checked (68-72 degrees)?	YES YES		WARM CELLS: 4,6,8,16,17,19,20,21 ALL 72-75 DEG5 IS 76 DEG, 7 IS 76 DEG
Free of pests? Cell temps checked (68-72 degrees)?	YES		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		WARM CELLS: 4,6,8,16,17,19,20,21 ALL 72-75 DEG5 IS 76 DEG, 7 IS 76 DEG  Comments:
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES YES YES	NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES YES YES	NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES YES YES	NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES	NO NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES	NO NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES	NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES	NO NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  But room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES	NO NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES	NO NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally sort storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO NO	
Ventilated?  Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in hubble hallway?	YES	NO NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES	NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date: 08/29/2015  Time: 0530	YES	NO NO	Comments:
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	NO NO	Comments:

#### Case 4:15-cvP00250nD6Bt at D000dsmemt(1272-cvF00ee0006270/1262) Page 314 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:	
All toilets functioning?		NO	CELL 3, 18 ARE 10-7	
Drinking fountains functioning?	YES	INC	CLLE 3, 18 ARE 10-7	
•		+ -		
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?	_			
	-	110		
Lighting		NO		
Windows	_	NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?		NO		
Section 2: Observations of the holding cells (check appropriate box)	7			
section 2. Observations of the moraling cents (effects appropriate box)	_		Comments:	
Are cells:	7			
Clean?	YES	_		
Ventilated?	YES			
	YES YES		ALL TEMPS OK	
	_		ALL TEMPS OK	
Cell temps checked (68-72 degrees)?	_	+		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		ALL TEMPS OK  Comments:	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? White freezer in sally port storage operational and door secured? BMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in Solly port storage operational and doors secured? Universite freezer in sally port storage operational and door secured? Laundry room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc.)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc.)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in solly port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO		
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Comments:	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date: 08/29/2015 Time: 0530	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:	

#### Case 4:15-cvP000250nD6Bt at D0000dsmem1114726-cvF00096000612(7)/126z) Page 315 of 344 PROTECTED MATERIAL

	YES	NO	Comments:
All toilets functioning?	7	NO	CELL 1,3, 4,5, 18 ARE 10-7
Drinking fountains functioning?	YES	NO	CEE 1,3, 4,3, 10 ARE 10-7
		_	
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?	- F		
Lighting		NO	
Windows		NO	
Benches	-	NO	
Doors/Locks	-	NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)	7		
Section 2. Observations of the holding tens (theta appropriate box)	_		Comments:
Are cells:			Comments.
	VEC		
Clean?	YES		
Ventilated?	YES		
	YES YES		5-8 are between 74-77 deg. 16-19 are 73-75 deg.
Free of pests? Cell temps checked (68-72 degrees)?			5-8 are between 74-77 deg. 16-19 are 73-75 deg.
Cell temps checked (68-72 degrees)?			5-8 are between 74-77 deg. 16-19 are 73-75 deg.
Cell temps checked (68-72 degrees)?			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		5-8 are between 74-77 deg. 16-19 are 73-75 deg.  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES YES YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES  YES  YES  YES  YES  YES  YES  YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door secured? Refrigerator in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? White freezer in solly port storage operational and door secured? But room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in Solly port storage operational and doors secured? Userile stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO	
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date: 08/31/2015  Time: 0030	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Comments:

# Case 4:15-cvp00250nD6Btal Documental 1472-cvFideedo006/2(7/146c) Page 316 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?	YES		
Drinking fountains functioning?	YES		
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES	+	
Detainees advised of consular communication privileges?	YES	+	
Video monitors, hold room audio & video loop operational?	- 1.25	NO	front gate camera still not working
video monicors, noid room addio & video loop operational:		INO	mont gate camera still not working
Do any of the following need repair?			
Lighting	YES		Three bulbs out in the Bubble.
Windows		NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)			
, , , ,	_		Comments:
Are cells:			
Clean?	YES		
Ventilated?	YES	+	
ventilateu:	ILS	_	
Eron of posts?	VEC		
Cell temps checked (68-72 degrees)?	YES YES		Within normal range.
Cell temps checked (68-72 degrees)?			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		Within normal range.  Comments:
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	NO.	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES  YES  YES  YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES YES YES YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES YES YES YES YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES YES	NO	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	NO	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES	NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?	YES		Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?	YES  YES  YES  YES  YES  YES  YES  YES	NO NO	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in Solly port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Comments:  Appeared clean. No restock.
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES		Comments:
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Comments:  Appeared clean. No restock.
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Comments:  Appeared clean. No restock.
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Appeared clean. No restock.  We don't use the restraint chair.
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Comments:  Appeared clean. No restock.
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Appeared clean. No restock.  We don't use the restraint chair.
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date: 9/27/2015  Time: 8:22 p.m.	YES  YES  YES  YES  YES  YES  YES  YES	NO	Appeared clean. No restock.  We don't use the restraint chair.
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	NO	Appeared clean. No restock.  We don't use the restraint chair.

# Exhibit 116 (Submitted Under Seal)

# Case 4:15-cvp00250nD6Bt at D000dsmem11472-cvFideed0006/2(7/146c) Page 318 of 344 PROTECTED MATERIAL

ction 1: Holding room check list (check appropriate box)	YES NO	Comments:
Ill toilets functioning?	YES	
Drinking fountains functioning?	YES	
otable water and cups available?	YES	
3DM logs current and updated?	YES	
CC Health & Safety Handbook available?	YES	
Hold Room Policy, Flores vs Reno, TVPRA available?	YES	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		
	YES	
Detainees advised of consular communication privileges?	YES	
ideo monitors, hold room audio & video loop operational?	NO	front gate camera still not working
o any of the following need repair?		
ighting	YES	Three bulbs out in the Bubble.
Vindows	NO	
Benches	NO	
Doors/Locks	NO	
any other hazards?	NO	
Contraband found?	NO	
ection 2: Observations of the holding cells (check appropriate box)		Comments:
and the last		Comments.
are cells:	VEC	
Clean?	YES	
/entilated?	YES	
ree of pests?		
-	YES	Within normal range
ree or pesss:	YES	Within normal range.
ell temps checked (68-72 degrees)?		Within normal range.  Comments:
ell temps checked (68-72 degrees)?  ection 3: Related observations:	YES	
ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured?	YES	
ecli temps checked (68-72 degrees)?  ection 3: Related observations:  are North and South side sally port gates secured?  are doors 12, 13, 23, 35 operational and secured?	YES YES	
cell temps checked (68-72 degrees)?  section 3: Related observations:  are North and South side sally port gates secured?  are doors 12, 13, 23, 35 operational and secured?  are cells over capacity?	YES YES NO	
tell temps checked (68-72 degrees)?  section 3: Related observations:  sere North and South side sally port gates secured?  sere doors 12, 13, 23, 35 operational and secured?  sere cells over capacity?  sefrigerator in North Side kitchen operational and doors secured?	YES YES YES NO YES	
ection 3: Related observations:  are North and South side sally port gates secured?  are doors 12, 13, 23, 35 operational and secured?  are cells over capacity?  afrigerator in North Side kitchen operational and doors secured?  afrigerator stocked with burritos?	YES YES YES NO YES YES YES	
cell temps checked (68-72 degrees)?  section 3: Related observations:  see North and South side sally port gates secured? see doors 12, 13, 23, 35 operational and secured? see Cells over capacity? telefrigerator in North Side kitchen operational and doors secured? telefrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured?	YES	
cell temps checked (68-72 degrees)?  section 3: Related observations:  are North and South side sally port gates secured?  are doors 12, 13, 23, 35 operational and secured?  are cells over capacity?  defrigerator in North Side kitchen operational and doors secured?  defrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?	YES	
cell temps checked (68-72 degrees)?  section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  tefrigerator in North Side kitchen operational and doors secured?  tefrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage area operational and doors secured?	YES	
cell temps checked (68-72 degrees)?  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Are frigerator in North Side kitchen operational and doors secured?  Are freezer in North Side kitchen operational and door is secured?  Avarming oven in North Side kitchen operational and water pan full?  Atainless upright freezer in sally port storage area operational and doors secured?  Are door refrigerator in sally port storage operational and doors secured?	YES	
cell temps checked (68-72 degrees)?  section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  tefrigerator in North Side kitchen operational and doors secured?  tefrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage area operational and doors secured?	YES	
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cell temps checked (68-72 degrees)?  section 3: Related observations:  are North and South side sally port gates secured?  are doors 12, 13, 23, 35 operational and secured?  are cells over capacity?  defrigerator in North Side kitchen operational and doors secured?  tefrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?	YES  YES  YES  NO  YES  YES  YES  YES  YES  YES  YES  YE	Comments:
cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?  Retrigerator in sally port storage area operational and doors secured?  Phree door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally secured with supplies and clean?  White supplies stocked (diapers, wipes, formula, food, etc.)?  Bundry room clean, mylar stocked?	YES  YES  YES  NO  YES  YES  YES  YES  YES  YES  YES  YE	Comments:
cell temps checked (68-72 degrees)?  section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?  Ratialess upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally secured?  aundry room on North Side stocked with supplies and clean?  uvernile supplies stocked (diapers, wipes, formula, food, etc)?  aundry room clean, mylar stocked?  ally port dog run gates operational/secured?	YES	Comments:
cell temps checked (68-72 degrees)?  section 3: Related observations:  ver North and South side sally port gates secured?  ver doors 12, 13, 23, 35 operational and secured?  ver cells over capacity?  tefrigerator in North Side kitchen operational and doors secured?  tefrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational secured?	YES  YES  YES  YES  YES  YES  YES  YES	Comments:  Appeared clean. No restock.
cell temps checked (68-72 degrees)?  section 3: Related observations:  see North and South side sally port gates secured?  see doors 12, 13, 23, 35 operational and secured?  see cells over capacity?  tefrigerator in North Side kitchen operational and doors secured?  tefrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage area operational and doors secured?  white freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  white freezer in sally port storage operational and door secured?  under the secure of the secure	YES  YES  YES  NO  YES  YES  YES  YES  YES  YES  YES  YE	Comments:
cell temps checked (68-72 degrees)?  section 3: Related observations:  ver North and South side sally port gates secured?  ver doors 12, 13, 23, 35 operational and secured?  ver cells over capacity?  tefrigerator in North Side kitchen operational and doors secured?  tefrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational secured?	YES  YES  YES  YES  YES  YES  YES  YES	Comments:  Appeared clean. No restock.
cell temps checked (68-72 degrees)?  section 3: Related observations:  see North and South side sally port gates secured?  see doors 12, 13, 23, 35 operational and secured?  see cells over capacity?  tefrigerator in North Side kitchen operational and doors secured?  tefrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage area operational and doors secured?  white freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  white freezer in sally port storage operational and door secured?  under the secure of the secure	YES  YES  YES  NO  YES  YES  YES  YES  YES  YES  YES  YE	Appeared clean. No restock.  We don't use the restraint chair.
cell temps checked (68-72 degrees)?  section 3: Related observations:  are North and South side sally port gates secured?  are doors 12, 13, 23, 35 operational and secured?  are cells over capacity?  telefrigerator in North Side kitchen operational and doors secured?  telefrigerator stocked with burritos?  White freezer in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage area operational and doors secured?  three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and oors secured?  White freezer in sally port storage operational and oors secured?  white freezer in sally port storage operational and oor secured?  white freezer in sally port storage operational and oor secured?  white freezer in sally port storage operational and oor secured?  white freezer in sally port storage operational and oor secured?  white freezer in sally port storage operational of oor secured?  white freezer in sally port storage operational and oor secured?  white freezer in sally port storage operational and oor secured?  white freezer in sally port storage operational and oor secured?  white freezer in sally port storage operational and oor secured?  white freezer in sally port storage operational and oor secured?  white freezer in sally port storage operational and oor secured?  white freezer in sally port storage operational and oor secured?  white freezer in sally port storage operational of oor secured?  white freezer in sally port storage operational secured?  white freezer in sally port storage operational secured?  white freezer in sally port storage operational secured?  white freezer in secured?  white	YES  YES  YES  NO  YES  YES  YES  YES  YES  YES  YES  YE	Comments:  Appeared clean. No restock.
cell temps checked (68-72 degrees)?  section 3: Related observations:  see North and South side sally port gates secured? see doors 12, 13, 23, 35 operational and secured? see cells over capacity? seefigerator in North Side kitchen operational and doors secured? seefigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? stainless upright freezer in sally port storage area operational and doors secured? white freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and oors secured? White freezer in sally port storage operational and doors secured? white freezer in sally port storage operational and door secured? surenile supplies stocked (diapers, wipes, formula, food, etc.)? aundry room clean, mylar stocked? ally port dog run gates operational/secured? securation Log updated? setsraint Chair operational? our shackle sets in bubble hallway?	YES  YES  YES  NO  YES  YES  YES  YES  YES  YES  YES  YE	Appeared clean. No restock.  We don't use the restraint chair.
cell temps checked (68-72 degrees)?  section 3: Related observations:  are North and South side sally port gates secured?  are doors 12, 13, 23, 35 operational and secured?  are cells over capacity?  defrigerator in North Side kitchen operational and doors secured?  defrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer	YES  YES  YES  NO  YES  YES  YES  YES  YES  YES  YES  YE	Appeared clean. No restock.  We don't use the restraint chair.
cell temps checked (68-72 degrees)?  section 3: Related observations:  see North and South side sally port gates secured? see doors 12, 13, 23, 35 operational and secured? see cells over capacity? seefigerator in North Side kitchen operational and doors secured? seefigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? stainless upright freezer in sally port storage area operational and doors secured? white freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and oors secured? White freezer in sally port storage operational and doors secured? white freezer in sally port storage operational and door secured? surenile supplies stocked (diapers, wipes, formula, food, etc.)? aundry room clean, mylar stocked? ally port dog run gates operational/secured? securation Log updated? setsraint Chair operational? our shackle sets in bubble hallway?	YES  YES  YES  NO  YES  YES  YES  YES  YES  YES  YES  YE	Appeared clean. No restock.  We don't use the restraint chair.

# Case 4:15-cvp00250nD6Bt at D000dsmem11472-cvFideed006270/166) Page 319 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments	
· · · · · · · · · · · · · · · · · · ·			
All toilets functioning?	NO	#5 HAS 1 TOILET NOT FLUSHING CORRECTLY.	
Drinking fountains functioning?	YES	#3 TIAS I TOTEL NOT LEGITING CONNECTED.	
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?			
Lighting	NO		
Windows	NO		
Benches	NO		
Doors/Locks	NO		
Any other hazards?	NO NO		
Contraband found?	NO NO		
Contrabana rouna:	INO		
Continue 2: Observations of the healthing cells (should recognize health	7		
Section 2: Observations of the holding cells (check appropriate box)			
		Comments	
Are cells			
Clean?	YES		
Ventilated?	YES		
ventilated?			
Free of pests?	YES		
Free of pests? Cell temps checked (68-72 degrees)?		warm cells #7 AT 76.	
	YES	warm cells #7 AT 76.	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES No		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES No	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES No		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES No No NO NO NO	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES   No   No   No   No   No   No   No   N	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES NO  YES NO  YES NO  NO  YES YES  YES	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES   No   No   No   No   No   No   No   N	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES   No   No   No   No   No   No   No   N	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Stainless upright freezer in sally port storage area operational and doors secured?	YES   No   No   No   No   No   No   No   N	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES   No   No   No   No   No   No   No   N	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES   No   No   No   No   No   No   No   N	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES   No   No   No   No   No   No   No   N	Comments	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are of oors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door secured?  Three door refrigerator in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?	YES   No   No   No   No   No   No   No   N	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES   No   No   No   No   No   No   No   N	Comments	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colls ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES   No   No   No   No   No   No   No   N	Comments	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colls ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES NO  YES NO  NO  YES YES  YES YES	Comments	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming owen in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES   No   No   No   No   No   No   No   N	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming owen in North Side kitchen operational and door is secured?  Warming owen in North Side kitchen operational and door is secured?  Warming owen in North Side kitchen operational and door secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES   No   No   No   No   No   No   No   N	Comments Not 23	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming owen in North Side kitchen operational and door secured?  Warming owen in North Side kitchen operational and door secured?  Three door refrigerator in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date 09/08/2015	YES   No   No   No   No   No   No   No   N	Comments Not 23	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming owen in North Side kitchen operational and door is secured?  Warming owen in North Side kitchen operational and door is secured?  Warming owen in North Side kitchen operational and door secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES   No   No   No   No   No   No   No   N	Comments Not 23	

# Case 4:15-cvp00250nD6Bt at D000dsmem11472-cvFideed0006/2(7/146c) Page 320 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments	
w that the street of the street of			
All toilets functioning?	NO	#5 HAS 1 TOILET NOT FLUSHING CORRECTL	v
Drinking fountains functioning?	YES	#5 TIAS I TOILET NOT LESSTING CONNECTE	-1,
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?			
Lighting	NO		
Windows	NO		
Benches	NO		
Doors/Locks	NO		
Any other hazards?	NO NO		
Contraband found?	NO NO		
Contraband found:			
0 1 0 0 1 1 1 1 1 1 1 1 1 1	7		
Section 2: Observations of the holding cells (check appropriate box)	_		
		Comments	
Are cells			
Clean?	YES		
Ventilated?	YES		
ventilateur			
Free of pests?	YES		
Free of pests? Cell temps checked (68-72 degrees)?			
	YES	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES YES	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES YES YES No	Comments Not 23	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES  YES  NO NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES  VES  NO NO YES  VES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES  VES  NO NO YES YES YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES  VES  NO NO YES YES YES YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES NO NO YES YES YES YES YES YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Stainless upright freezer in sally port storage area operational and doors secured?	YES YES NO NO YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES YES  NO NO YES  YES YES YES YES YES YES YES YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Stainless upright freezer in sally port storage area operational and doors secured?	YES YES NO NO YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES YES  NO NO YES  YES YES YES YES YES YES YES YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES YES  NO NO YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door secured?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?	YES YES  NO NO YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES YES  NO NO YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and doors secured?  Three door refrigerator in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES YES  NO NO YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colls ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door secured?  Warming oven in North Side bitchen operational and doors secured?  White freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  But room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES YES  NO NO YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES YES  NO NO YES  YES YES YES YES YES YES YES YES YE		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are colls ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door secured?  Warming oven in North Side bitchen operational and doors secured?  White freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  But room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES YES  NO NO YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES YES  NO NO YES  YES YES YES YES YES YES YES YES YE		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES YES  NO NO YES  YES YES YES YES YES YES YES YES YE		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES YES  NO NO YES  YES YES YES YES YES YES YES YES YE	Not 23	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming owen in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date 09/09/2015	YES YES NO NO YES	Not 23	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES YES  NO NO YES  YES YES YES YES YES YES YES YES YE	Not 23	

# Case 4:15-cvp00250nD6Bt al Doublement 1472-cvfideedo006/2(7/16b) Page 321 of 344 PROTECTED MATERIAL

	1 1/50 1/0	
ection 1: Holding room check list (check appropriate box)	YES NO	Comments
All toilets functioning?	NO	#5 TOILET 100-7
Orinking fountains functioning?	YES	
Potable water and cups available?	YES	
23DM logs current and updated?	YES	
CCC Health & Safety Handbook available?	YES	
Hold Room Policy, Flores vs Reno, TVPRA available?	YES	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES	
Detainees advised of consular communication privileges?	YES	
/ideo monitors, hold room audio & video loop operational?	YES	
Do any of the following need repair?		
ighting	NO	_
Nindows	NO NO	_
Benches	NO	
	NO NO	_
Doors/Locks		_
Any other hazards?	NO	_
Contraband found?	NO	
	-	
Section 2: Observations of the holding cells (check appropriate box)		
		Comments
Are cells		
Clean?	YES	
	YES	
/entilated/		
/entilated?		
Ventilated? "ree of pests? Cell temps checked (68-72 degrees)?	YES YES	CELL 6,7,8 ARE BETWEEN 75-79 DEG. CELL 18 IS 74 DEG
ree of pests?	YES	CELL 6,7,8 ARE BETWEEN 75-79 DEG. CELL 18 IS 74 DEG
ree of pests? .ell temps checked (68-72 degrees)?	YES	CELL 6,7,8 ARE BETWEEN 75-79 DEG. CELL 18 IS 74 DEG  Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES YES	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES YES YES	Comments
ree of pests?  cell temps checked (68-72 degrees)?  section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES YES YES NO	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES YES NO NO NO	Comments
Free of pests?  Zell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES NO YES NO YES	Comments
Free of pests?  Feel temps checked (68-72 degrees)?  Feetion 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES  YES  NO YES  YES  VES  YES	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES	Comments
ree of pests?  Cell temps checked (68-72 degrees)?  Cection 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES	Comments
Free of pests?  Free North and South side sally port gates secured?  Free doors 12, 13, 23, 35 operational and secured?  Free cells over capacity?  Free frigerator in North Side kitchen operational and doors secured?  Free Frigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Frigerator in North Side kitchen operational and water pan full?  Frigerator in North Side kitchen operational and water pan full?  Frie door refrigerator in sally port storage area operational and doors secured?	YES   YES   No NO NO YES   YES	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Cell temps checked (68-72 degrees)?  Cection 3: Related observations:  Care North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Care cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Narming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?	YES	Comments
Free of pests?  Fell temps checked (68-72 degrees)?  Fell temps checked (68-72 degrees)?  Free North and South side sally port gates secured?  Free of box 12, 13, 23, 35 operational and secured?  Free cells over capacity?  Ferigerator in North Side kitchen operational and doors secured?  Ferigerator stocked with burritos?  For in North Side kitchen operational and door is secured?  For in North Side kitchen operational and door is secured?  For in North Side kitchen operational and door is secured?  For in North Side sitchen operational and door secured?  For in North Side sitchen operational and doors secured?  For in Side Side Side Side Side Side Side Side	YES YES NO YES	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Cell temps checked (68-72 degrees)?  Cection 3: Related observations:  Care North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Care cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Narming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?	YES	Comments
Free of pests?  Fell temps checked (68-72 degrees)?  Fell temps checked (68-72 degrees)?  Free North and South side sally port gates secured?  Free of box 12, 13, 23, 35 operational and secured?  Free cells over capacity?  Ferigerator in North Side kitchen operational and doors secured?  Ferigerator stocked with burritos?  For in North Side kitchen operational and door is secured?  For in North Side kitchen operational and door is secured?  For in North Side kitchen operational and door is secured?  For in North Side sitchen operational and door secured?  For in North Side sitchen operational and doors secured?  For in Side Side Side Side Side Side Side Side	YES YES NO YES	Comments
Free of pests?  Free of pests.  Free of pests.	YES   YES   No NO NO YES   YES	Comments
Free of pests?  Feel temps checked (68-72 degrees)?  Feel temps checked (68-72 degrees)?  Free worth and South side sally port gates secured?  Free doors 12, 13, 23, 35 operational and secured?  Free cells over capacity?  Freefrigerator in North Side kitchen operational and doors secured?  Freefrigerator stocked with burritos?  Free worth Side kitchen operational and door is secured?  Free door refrigerator in North Side kitchen operational and door secured?  Free door refrigerator in sally port storage area operational and doors secured?  Free door refrigerator in sally port storage operational and doors secured?  Free door refrigerator in sally port storage operational and doors secured?  Free door refrigerator in sally port storage operational and doors secured?  Free door refrigerator in sally port storage operational and doors secured?  Free door refrigerator in sally port storage operational and doors secured?  Free door refrigerator in sally port storage operational and doors secured?  Free door refrigerator on North Side stocked with supplies and clean?  Free door refrigerator on sally port storage operational secured?  Free door refrigerator on sally port storage operational and doors secured?  Free door refrigerator on sally port storage operational and doors secured?  Free door refrigerator on sally port storage operational and doors secured?  Free door refrigerator on sally port storage operational and doors secured?  Free door refrigerator on sally port storage operational and doors secured?	YES   YES   No   No   NO   YES   YES	Comments
izel temps checked (68-72 degrees)?  Jeel temps checked (88-72 degrees)?  Jeel temps checked with survival and secured?  Jeel sower capacity?  Jeel sower capaci	YES	Comments
Free of pests?  Free North and South side sally port gates secured?  Free doors 12, 13, 23, 35 operational and secured?  Free cells over capacity?  Free frigerator in North Side kitchen operational and doors secured?  Free Frigerator in North Side kitchen operational and door is secured?  Frigerator in North Side kitchen operational and water pan full?  Frigerator in North Side kitchen operational and water pan full?  Frigerator in sally port storage area operational and doors secured?  Frie door refrigerator in sally port storage operational and doors secured?  Frie door refrigerator in sally port storage operational and doors secured?  Frie of the secured?	YES   YES   No NO NO NO YES	Comments
Free of pests?  Feel temps checked (68-72 degrees)?  Feel temps checked (68-72 degrees)?  Free North and South side sally port gates secured?  Free North and South side sally port gates secured?  Free doors 12, 13, 23, 35 operational and secured?  Free cells over capacity?  Freefigerator in North Side kitchen operational and doors secured?  Freefigerator in North Side kitchen operational and door is secured?  Free in North Side kitchen operational and door is secured?  Free door refrigerator in sally port storage area operational and doors secured?  Free door refrigerator in sally port storage operational and doors secured?  Free door refrigerator in sally port storage operational and doors secured?  Film Troom on North Side stocked with supplies and clean?  Free unile supplies stocked (diapers, wipes, formula, food, etc)?  Free audity room clean, mylar stocked?  Free supplies and clean?  Free door dog run gates operational/secured?	YES	Comments
Free of pests?  Free North and South side sally port gates secured?  Free doors 12, 13, 23, 35 operational and secured?  Free cells over capacity?  Free frigerator in North Side kitchen operational and doors secured?  Free Frigerator in North Side kitchen operational and door is secured?  Frigerator in North Side kitchen operational and water pan full?  Frigerator in North Side kitchen operational and water pan full?  Frigerator in sally port storage area operational and doors secured?  Frie door refrigerator in sally port storage operational and doors secured?  Frie door refrigerator in sally port storage operational and doors secured?  Frie of the secured?	YES   YES   No NO NO NO YES	Comments
Free of pests?  Free North and South side sally port gates secured?  Free doors 12, 13, 23, 35 operational and secured?  Free cells over capacity?  Free frigerator in North Side kitchen operational and doors secured?  Free Frigerator in North Side kitchen operational and door is secured?  Frigerator in North Side kitchen operational and water pan full?  Frigerator in North Side kitchen operational and water pan full?  Frigerator in sally port storage area operational and doors secured?  Frie door refrigerator in sally port storage operational and doors secured?  Frie door refrigerator in sally port storage operational and doors secured?  Frie of the secured?	YES   YES   No NO NO NO YES	Comments Not 23
Free of pests?  Fell temps checked (68-72 degrees)?  Fell temps checked (68-72 degrees)?  For North and South side sally port gates secured?  For North and South side sally port gates secured?  For cells over capacity?  For cells over capacity?  For ecells over capacity?  For experience of the street of the s	YES   YES   No NO NO NO YES	Comments
Free of pests?  Free North and South side sally port gates secured?  Free doors 12, 13, 23, 35 operational and secured?  Free cells over capacity?  Free frigerator in North Side kitchen operational and doors secured?  Free Frigerator in North Side kitchen operational and door is secured?  Frigerator in North Side kitchen operational and water pan full?  Frigerator in North Side kitchen operational and water pan full?  Frigerator in sally port storage area operational and doors secured?  Frie door refrigerator in sally port storage operational and doors secured?  Frie door refrigerator in sally port storage operational and doors secured?  Frie of the secured?	YES   YES   No NO NO NO YES	Comments Not 23
Free of pests?  Fell temps checked (68-72 degrees)?  Fell temps checked (68-72 degrees)?  For North and South side sally port gates secured?  For North and South side sally port gates secured?  For cells over capacity?  For cells over capacity?  For ecells over capacity?  For experience of the street of the s	YES   YES   No NO NO NO YES	Comments Not 23
Free of pests?  Feel temps checked (68-72 degrees)?  Feel temps checked (68-72 degrees)?  Free colls are North and South side sally port gates secured?  Free doors 12, 13, 23, 35 operational and secured?  Free cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational secured?  White freezer in sally port stora	YES   YES   No No No YES   YES	Comments Not 23
Free of pests?  Fell temps checked (68-72 degrees)?  Fell temps checked (68-72 degrees)?  Free North and South side sally port gates secured?  Free North and South side sally port gates secured?  Free cells over capacity?  Freefigerator in North Side kitchen operational and doors secured?  Freefigerator stocked with burritos?  Free Person in North Side kitchen operational and door is secured?  Free door refrigerator in sally port storage area operational and doors secured?  Free door refrigerator in sally port storage operational and doors secured?  Free door refrigerator in sally port storage operational and doors secured?  Free door refrigerator in sally port storage operational and doors secured?  Free door refrigerator in sally port storage operational and doors secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storage operational and door secured?  Free door refrigerator in sally port storag	YES	Comments Not 23

# Case 4:15-cvp00250nD6Bt al Doublemental 1472-cvfoideedo006/2(7/1462) Page 322 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments
All and have formation to any	1	CELL E TOWET 40 7
All toilets functioning?	NO	CELL 5 TOILET 10-7
Drinking fountains functioning?	YES	
Potable water and cups available?	YES	
e3DM logs current and updated?	YES	
TCC Health & Safety Handbook available?	YES	
Hold Room Policy, Flores vs Reno, TVPRA available?	YES	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES	
Detainees advised of consular communication privileges?	YES	
Video monitors, hold room audio & video loop operational?	YES	
video monicors, noid room addio & video loop operational:	1 [15]	
- CU CU L L L	1	
Do any of the following need repair?	<del>                                     </del>	
Lighting	NO	
Windows	NO	
Benches	NO	
Doors/Locks	NO	
Any other hazards?	NO	
Contraband found?	NO	
	· —	
Section 2: Observations of the holding cells (check appropriate box)	1	
Section 2. Observations of the holding cens (check appropriate box)		
		Comments
Are cells		
Clean?	YES	
Ventilated?	YES	
	YES YES	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?		CELL 16, 4,5,6,7,8 BETWEEN 73-77 DEG
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?	YES	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES No	CELL 16, 4,5,6,7,8 BETWEEN 73-77 DEG  Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES No	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured?	YES NO	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?	YES NO NO NO	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured?	YES NO NO YES NO YES	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?	YES NO NO NO	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured?	YES NO NO YES NO YES	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?	YES   No   No   No   NO   YES   YES   YES   YES   NO   NO   YES   YES   NO   NO   NO   NO   NO   NO   NO   N	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and water pan full?	YES   No   NO   YES   NO   NO   NO   NO   NO   NO   NO   N	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured?	YES   No   No   NO   NO   YES   YES	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured?	YES	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Three door refrigerator in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured?	YES   No   No   NO   YES   YES	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? White freezer in sally port storage operational and door secured? White freezer in sally port storage operational and door secured? White freezer in sally port storage operational and door secured? White freezer in sally port storage operational and door secured? White freezer in sally port storage operations and operational and boor secured? White freezer in sally port storage operations and operations and operational and operational and operational operations.	YES   No   No   No   No   No   No   YES	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally soft storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (dispers, wipes, formula, food, etc)?	YES	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?	YES   No   No   NO   NO   NO   YES	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? White freezer in sally port storage operational and door secured? White freezer in sally port storage operational and door secured? White supplies stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES   No   No   No   No   No   No   No   N	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are colors 12, 13, 23, 35 operational and secured? Are colors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and door is secured? White supright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? Lovenile supplies stocked (dispers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Frosecutorial Discretion Log updated?	YES	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? White freezer in sally port storage operational and door secured? White freezer in sally port storage operational and door secured? White supplies stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES   No   No   No   No   No   No   No   N	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are colors 12, 13, 23, 35 operational and secured? Are colors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and door is secured? White supright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? Lovenile supplies stocked (dispers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Frosecutorial Discretion Log updated?	YES	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES   No   No   NO   NO   NO   NO   NO   NO	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational?	YES   No   No   NO   NO   NO   NO   NO   NO	Comments Not 23
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are cells over capacity? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Are recells over capacity? Refrigerator in North Side kitchen operational and door secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (japers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES   No   No   NO   NO   NO   NO   NO   NO	Comments
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door secured? White supright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? Lovenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES   No   No   No   No   No   YES	Comments Not 23
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and war secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door secured? Three door refrigerator in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES NO NO NO NO YES	Comments Not 23
Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door secured? White supright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? Lovenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES   No   No   No   No   No   YES	Comments Not 23

# Case 4:15-cvp00250nD6Bt at D000dsmem11472-cvFideed0006/2(7/146c) Page 323 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments	
All toilets functioning?	I NO	Cells 5, 4	
Drinking fountains functioning?	YES	1 1	
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES	-	
Video monitors, hold room audio & video loop operational?	YES	-	
video monitors, noid room audio & video loop operationar?	TES		
Do any of the following need repair?		1	
Lighting	NO	-	
Windows	NO NO	-	
		-	
Benches Description of the state of the stat	NO NO	-	
Doors/Locks	NO	_	
Any other hazards?	NO NO	-	
Contraband found?	NO	J	
Section 2: Observations of the holding cells (check appropriate box)			
	_	Comments	
Are cells	7 -	1	
Clean?	YES		
Ventilated?	YES		
		1	
Free of pests? Cell temps checked (68-72 degrees)?	YES NO	73-75	
Free of pests?  Cell temps checked (68-72 degrees)?	YES		
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	YES	73-75  Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES NO  VES YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	VES NO  VES VES VES NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES NO YES YES NO YES NO YES NO		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is cokced with burritos?	YES NO YES VES NO YES YES YES YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES   NO   NO   YES   NO   YES   YES		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES   NO   YES   Y		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES   NO   NO   YES   YE		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage area operational and doors secured?	YES   NO   NO   YES   YE		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES   NO   YES   Y		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and doors secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and doors secured?  Three door refrigerator in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	VES   NO   NO   VES   VE		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES   NO   NO   YES   YE		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming own in North Side kitchen operational and door is secured?  Three door refrigerator in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES   NO   NO   YES   YE		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burnitos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door secured?  Three door refrigerator in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	VES   NO   NO   VES   VE		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Three door refrigerator in sally port storage area operational and of secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES   NO   NO   YES   YE		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is chocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair opperational?	YES   NO   NO   NO   NO   NO   NO   NO   N		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES   NO   NO   YES   YE		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and doors secured?  Warning oven in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and door is secured?  Three door refrigerator in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES   NO   NO   NO   NO   NO   NO   NO   N		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is chocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair opperational?	YES   NO   NO   NO   NO   NO   NO   NO   N		
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freeze in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door secured? Warming oven in North Side kitchen operational and door secured? White freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc.)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES   NO   NO   NO   NO   NO   NO   NO   N	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is chocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair opperational?	YES   NO   NO   NO   NO   NO   NO   NO   N	Comments	
Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burntios? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door secured? Three door refrigerator in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?  Date 09/12/2015 Time	YES   NO   NO   YES   YE	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming own in North Side kitchen operational and door is secured?  Warming own in North Side kitchen operational and door secured?  Three door refrigerator in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES   NO   NO   NO   NO   NO   NO   NO   N	Comments	

# Case 4:15-cvp00250nD6Bt at D000dsmem11472-cvFideed0006/2(7/1/16c) Page 324 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?		NO	CELL 4 HAS 2 TOILETS NOT WORKING. CELL 5 HAS 1 TOILET NOT WORKING
Drinking fountains functioning?	YES		
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?			
	_	NO	
Lighting	_		
Windows	_	NO	
Benches	_	NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)	7		
<u> </u>	_		Comments
Are cells			
Clean?	YES		
Ventilated?	YES		
ree of pests? .ell temps checked (68-72 degrees)?	YES	No	CELL 2, 4,5,19,20 BETWEEN 73-78 DEG
Ventrateur: Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	YES	No	CELL 2, 4,5,19,20 BETWEEN 73-78 DEG
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES	No	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	No	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES		Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is North Side kitchen operational and doors secured?	YES YES YES YES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES  YES  YES  YES  YES  YES  YES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES YES YES YES YES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are claors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Relrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	VES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are clors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urpith freezer in silly port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?	YES  VES  VES  VES  VES  VES  VES  VES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  But Troom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	VES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Louvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  But Troom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES  VES  VES  VES  VES  VES  VES  VES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Louvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and doors secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urpitk freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES  VES  VES  VES  VES  VES  VES  VES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are clors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and doors secured?  White freezer in North Side kitchen operational and doors secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (fagers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion log updated?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Luvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair Operational?	VES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Luvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair Operational?	VES	No	Comments Not 23
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urgielt freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	VES	No	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless unright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comments Not 23
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are clors 12, 13, 23, 35 operational and secured?  Are clors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urgifth freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White from on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comments Not 23
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless unright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comments Not 23

## Case 4:15-cvp00250nD6Bt at D000dsmem11472-cvFideed0006/2(7/146c) Page 325 of 344 PROTECTED MATERIAL

Potable water and cups available? e3DM logs current and updated? TCC Health & Safety Handbook available?	YES YES YES	CELL 4 HAS	2 TOILETS NOT WORKING. CELL 5 HAS 1 TOILET	
Portable water and cups available?  Potable water and cups available?  e3DM logs current and updated?  TCC Health & Safety Handbook available?  Hold Room Policy, Flores vs Reno, TVPRA available?	YES YES	CCCC 411A3		
Potable water and cups available? e3DM logs current and updated? TCC Health & Safety Handbook available?	YES			
e3DM logs current and updated? TCC Health & Safety Handbook available?				
TCC Health & Safety Handbook available?				
	YES			
	YES			
	YES	_		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?				
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?				
Lighting	NO			
Windows	NO			
Benches	NO			
Doors/Locks	NO NO			
Any other hazards?	NO NO			
Any other nazards?  Contraband found?	NO NO			
Contravana rouna:	NO			
Section 2: Observations of the holding cells (check appropriate box)				
		Comments		
Are cells				
Clean?	YES			
	YES			
Clean?				
Clean? Ventilated? Tree of pests? Cell temps checked (68-72 degrees)?	YES	Cells 5, 6, 7	8, 16, 18 all above normal range.	
Clean? Ventilated?	YES YES	Cells 5, 6, 7	8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?	YES YES		8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	YES YES No		8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured?	YES YES NO	Comments Not 23	8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?	YES NO NO NO NO NO	Comments Not 23	8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES NO NO NO NO YES	Comments Not 23	8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?	YES   No   No   No   No   No   No   No   N	Comments Not 23	8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured?	YES   No   No   No   No   YES   YES	Comments Not 23	8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured?	YES   No   No   No   No   No   No   YES   No   YES   Y	Comments Not 23	8, 16, 18 all above normal range.	
Clean?  Ventilated?  Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are ells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?	YES   No   No   No   No   No   No   No   N	Comments Not 23	8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage area operational and doors secured?	YES   No   No   No   No   No   No   No   N	Comments Not 23	8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells ower capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming owen in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured?	YES   No   No   No   No   No   No   No   N	Comments Not 23	8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freeze in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean?	YES	Comments Not 23	8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are rells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage aperational and oors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? White freezer in sally port storage operational and door secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked (diapers, wipes, formula, food, etc)?	YES   No   No   No   No   No   No   No   N	Comments Not 23	.8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Are related to the side sally port gates secured? Are related to the side side side side side side side sid	YES   No   No   No   No   No   No   No   N	Comments Not 23	8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT rom on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured?	YES   No   No   No   No   No   No   No   N	Comments Not 23	.8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refigerator in solly port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? Laundry room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES   No   No   No   No   No   No   No   N	Comments Not 23	8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator is noted with burnitos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and door secured? Three door refrigerator in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Prosecutorial Discretion Log updated? Restraint Chair operational?  Prosecutorial Discretion Log updated? Restraint Chair operational?	YES   No   No   No   No   No   No   No   N	Comments Not 23	8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?	YES   No   No   No   No   No   No   No   N		Comments	
ssts?  s checked (68-72 degrees)?  : Related observations:  u and South side sally port gates secured?  12, 13, 23, 35 operational and secured?  vor capacity?  tor in North Side kitchen operational and doors secured?  tor stocked with burritos?  et and doors secured?	YES   No   No   No   No   YES   YES		Comments	Comments
observations:  th side sally port gates secured? 3, 35 operational and secured? city?  th Side kitchen operational and doors secured? et with burritos? orth Side kitchen operational and door is secured? iorth Side kitchen operational and water pan full? eezer in sally port storage area operational and doors secured?	YES		Comments Not 23	Comments Not 23
observations:  th side sally port gates secured? 3, 35 operational and secured? city? th Side kitchen operational and doors secured? d with burritos? orth Side kitchen operational and door is secured? orth Side kitchen operational and water pan full? eezer in sally port storage area operational and doors secured? ator in sally port storage operational and doors secured?	YES   No   No   No   No   No   No   No   N		Comments	Comments
checked (68-72 degrees)?  Related observations:  and South side sally port gates secured?  12, 13, 23, 35 operational and secured?  ver capacity?  or in North Side kitchen operational and doors secured?  or stocked with burritos?  zer in North Side kitchen operational and door is secured?  oven in North Side kitchen operational and door is secured?  oven in North Side kitchen operational and door is secured?  refrigerator in sally port storage operational and doors secured?  refrigerator in sally port storage operational and doors secured?	YES   No   No   No   No   No   No   No   N		Comments	Comments
ts?  Related observations:  Ind South side sally port gates secured? 2, 13, 23, 35 operational and secured? 2, 13, 23, 35 operational and secured? 2 re capacity?  In North Side kitchen operational and doors secured?  retro North Side kitchen operational and door is secured?  ver in North Side kitchen operational and door is secured?  ver in North Side kitchen operational and water pan full?  oright freezer in sally port storage area operational and doors secured?  refrigerator in sally port storage operational and doors secured?  refrigerator in sally port storage operational and doors secured?	YES   No   No   No   No   No   No   No   N		Comments	Comments
ssts?  s checked (68-72 degrees)?  : Related observations:  and South side sally port gates secured?  s 12, 13, 23, 35 operational and secured?  over capacity?  tor in North Side kitchen operational and doors secured?  tor stocked with burritos?  ezer in North Side kitchen operational and door is secured?  oven in North Side kitchen operational and water pan full?  upright freezer in sally port storage area operational and oors secured?  or refrigerator in sally port storage area operational and oors secured?  or refrigerator in sally port storage operational and door secured?  on North Side stocked with supplies and clean?	YES		Comments	Comments
ed? pests? ps checked (68-72 degrees)?  3: Related observations: th and South side sally port gates secured? rs 12, 13, 23, 35 operational and secured? over capacity? ator in North Side kitchen operational and doors secured? ator stocked with burritos? exezer in North Side kitchen operational and door is secured? g oven in North Side kitchen operational and water pan full? supright freezer in sally port storage area operational and doors secured? over refigerator in sally port storage operational and doors secured? exezer in sally port storage operational and doors secured? over refigerator in sally port storage operational and doors secured? over the sally port storage operational and doors secured? over the sally port storage operational and doors secured? over the sally port storage operational and doors secured? supplies stocked (diapers, wipes, formula, food, etc)?	YES   No   No   No   No   No   No   No   N	Comments Not 23	8, 16, 18 all above	normal range.
ests?  schecked (68-72 degrees)?  : Related observations:  : and South side sally port gates secured?  si 12, 13, 23, 35 operational and secured?  over capacity?  tor in North Side kitchen operational and doors secured?  tor stocked with burritos?  eizer in North Side kitchen operational and door is secured?  oven in North Side kitchen operational and door is secured?  oven in North Side kitchen operational and door is secured?  oven in North Side kitchen operational and doors secured?  or refrigerator in sally port storage area operational and doors secured?  or refrigerator in sally port storage operational and doors secured?  on on Sorth Side stocked with supplies and clean?  supplies stocked (diapers, wipes, formula, food, etc)?  oom clean, mylar stocked?	YES   No   No   No   No   No   No   No   N	Comments Not 23	8, 16, 18 all above normal range.	
an?  itiliated? e of pests? l temps checked (68-72 degrees)?  ition 3: Related observations:  ition 42: A 3, 35 operational and doors secured?  itigerator in North Side kitchen operational and doors secured?  iting freezer in North Side kitchen operational and water pan full?  initiess upright recezer in sally port storage are operational and doors secured?  iter door refrigerator in sally port storage operational and doors secured?  iter freezer in sally port storage operational and doors secured?  iter from on North Side stocked (diapers, wipes, formula, food, etc)?  undry room clean, mylar stocked?  by port dog run gates operational/secured?  y port dog run gates operational/secured?	YES   No   No   No   No   No   No   No   N	Comments Not 23	.8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refigerator in solly port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? Laundry room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES   No   No   No   No   No   No   No   N	Comments Not 23	. 8, 16, 18 all above normal range.	
Clean? Ventilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refigerator in solly port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? Laundry room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES   No   No   No   No   No   No   No   N	Comments Not 23	8, 16, 18 all above normal range.	

## Case 4:15-cvp00250nD6Bt at D000dsmem11472-cvFideed0006/2(7/146c) Page 326 of 344 PROTECTED MATERIAL

Il toilets functioning? rinking fountains functioning? otable water and cups available?	NO		
rinking fountains functioning? otable water and cups available?			DKING
otable water and cups available?		CELL 4 HAS 2 TOILETS NOT WORKING. CELL 5 HAS 1 TOILET NOT WOR	KING
	YES		
	YES		
3DM logs current and updated?	YES		
CC Health & Safety Handbook available?	YES		
lold Room Policy, Flores vs Reno, TVPRA available?	YES		
ontinuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
etainees advised of consular communication privileges?	YES		
ideo monitors, hold room audio & video loop operational?	YES		
and the feller Second and A			
o any of the following need repair? ighting	YES	ONE LIGHT AT SALLY PORT IS NOT WORKING	
Vindows	NO		
enches	NO		
oors/Locks	NO		
ny other hazards?	NO		
ontraband found?	NO		
ection 2: Observations of the holding cells (check appropriate box)			
		Comments	
re cells	_		
	YES		
lean?	163		
lean? 'entilated?	YES		
entilated? ree of pests? ell temps checked (68-72 degrees)?	YES	OVER TEMP CELL 4,5,6,7,8,16,73,74	
entilated? ree of pests?	YES YES		
entilated? ree of pests? ell temps checked (68-72 degrees)? ection 3: Related observations:	YES YES No	OVER TEMP CELL 4,5,6,7,8,16,73,74  Comments	
entilated? ree of pests? ell temps checked (68-72 degrees)?  ection 3: Related observations: re North and South side sally port gates secured?	YES YES No	Comments	
entilated? ree of pests? ell temps checked (68-72 degrees)? ection 3: Related observations:  re North and South side sally port gates secured? re doors 12, 13, 23, 35 operational and secured?	YES NO	Comments Not 23	
entilated? ree of pests? ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured? ree doors 12, 13, 23, 35 operational and secured? re cells over capacity?	YES NO.  YES NO.  YES NO.  NO.  NO.  NO.	Comments Not 23	
entilated? ree of pests? ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured? re doors 12, 13, 23, 35 operational and secured? re cells over capacity?	YES   No   No   No   No   No   No   No   N	Comments Not 23	
entilated? ree of pests? ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured? re doors 12, 13, 23, 35 operational and secured? re cells over capacity? efrigerator in North Side kitchen operational and doors secured? efrigerator stocked with burritos?	YES   No   YES   No   No   No   No   YES   No   YES   No   YES   No   YES   YE	Comments Not 23	
entilated?  ree of pests? ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured?  re doors 12, 13, 23, 35 operational and secured?  re cells over capacity?  efrigerator in North Side kitchen operational and doors secured?  efrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES   No   No   No   No   YES   No   YES   No   No   No   YES   YE	Comments Not 23	
entilated? ree of pests? ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured? re doors 12, 13, 23, 35 operational and secured? re cells over capacity? effigerator in North Side kitchen operational and doors secured? effigerator stocked with burritos?  Vihite freezer in North Side kitchen operational and door is secured? Varming oven in North Side kitchen operational and water pan full?	YES   YES   No.   YES	Comments Not 23	
entilated? ree of pests? ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured? re doors 12, 13, 23, 35 operational and secured? re colors 12, 13, 23, 35 operational and secured? re cells over capacity? efrigerator in North Side kitchen operational and doors secured? fefrigerator stocked with burritos? white freezer in North Side kitchen operational and door is secured? Varming oven in North Side kitchen operational and water pan full? tainless upright freezer in sally port storage area operational and doors secured?	YES NO	Comments Not 23	
entilated? ree of pests? ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured? re doors 12, 13, 23, 35 operational and secured? re cells over capacity? efrigerator in North Side kitchen operational and doors secured? efrigerator stocked with burritos? white freezer in North Side kitchen operational and door is secured? Varming oven in North Side kitchen operational and water pan full? tainless upright freezer in sally port storage area operational and doors secured? here door refrigerator in sally port storage area operational and doors secured?	YES   YES   No.   YES	Comments Not 23	
entilated? ree of pests? ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured? re doors 12, 13, 23, 35 operational and secured? re colors 12, 13, 23, 35 operational and secured? re cells over capacity? efrigerator in North Side kitchen operational and doors secured? fefrigerator stocked with burritos? white freezer in North Side kitchen operational and door is secured? Varming oven in North Side kitchen operational and water pan full? tainless upright freezer in sally port storage area operational and doors secured?	YES NO	Comments Not 23	
entilated? ree of pests? ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured? re doors 12, 13, 23, 35 operational and secured? re cells over capacity? efrigerator in North Side kitchen operational and doors secured? efrigerator stocked with burritos? white freezer in North Side kitchen operational and door is secured? Varming oven in North Side kitchen operational and water pan full? tainless upright freezer in sally port storage area operational and doors secured? here door refrigerator in sally port storage area operational and doors secured?	YES   VES   No   No   No   No   No   No   No   N	Comments Not 23	
entilated? ree of pests? ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured? re doors 12, 13, 23, 35 operational and secured? re colors 12, 13, 23, 35 operational and secured? re cips over capacity?  efrigerator in North Side kitchen operational and doors secured?  efrigerator stocked with burritos?  white freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage operational and doors secured?  With te freezer in sally port storage operational and doors secured?  With freezer in sally port storage operational and doors secured?  With room on North Side stocked with supplies and clean?	YES   No   No   No   No   No   No   No   N	Comments Not 23	
entilated?  ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured?  re doors 12, 13, 23, 35 operational and secured?  re cells over capacity?  frigerator in North Side kitchen operational and doors secured?  efrigerator is north Side kitchen operational and door is secured?  varming oven in North Side kitchen operational and door is secured?  varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage area operational and doors secured?  white freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES   No   No   No   No   No   No   No   N	Comments Not 23	
entilated?  ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured?  re doors 12, 13, 23, 35 operational and secured?  re cells over capacity?  efrigerator in North Side kitchen operational and doors secured?  efrigerator stocked with burritos?  white freezer in North Side kitchen operational and door is secured?  varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage area operational and doors secured?  white freezer in sally port storage operational and door secured?  MT room on North Side stocked with supplies and clean?  venile supplies stocked (diapers, wipes, formula, food, etc)?  aundry room clean, mylar stocked?	YES   VES   No   No   No   No   No   No   No   N	Comments Not 23	
entilated? ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured?  re doors 12, 13, 23, 35 operational and secured?  re cells over capacity?  efrigerator in North Side kitchen operational and doors secured?  efrigerator stocked with burritos?  white freezer in North Side kitchen operational and door is secured?  varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage operational and doors secured?  white freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  With the secured in the sall of the secured of the secure	YES   No   No   No   No   No   No   No   N	Comments Not 23	
entilated?  ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured?  re doors 12, 13, 23, 35 operational and secured?  re cells ower capacity?  ferigeartor in North Side kitchen operational and doors secured?  efrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  varming oven in North Side kitchen operational and door is secured?  varming oven in North Side kitchen operational and water pan full?  tainless puright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer is sally port storage operational and doors secured?  White freezer is sally sort storage operational and doors secured?  White freezer is sally sort storage operational and doors secured?  White operational stocked diagners, wipes, formula, food, etc)?  aundry room clean, mylar stocked?  ally port dog run gates operational/secured?  rosecutorial Discretion Log updated?	YES	Comments Not 23	
entilated? ree of pests?  ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured?  re doors 12, 13, 23, 35 operational and secured?  re cells over capacity?  efrigerator in North Side kitchen operational and doors secured?  efrigerator stocked with burritos?  white freezer in North Side kitchen operational and door is secured?  varming oven in North Side kitchen operational and water pan full?  tainless upright freezer in sally port storage operational and doors secured?  white freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  With the secured in the sall of the secured of the secure	YES   No   No   No   No   No   No   No   N	Comments Not 23	

## Case 4:15-cvp00250nD6Btal D000dsmembl.1472-cvFideed0006/2(7/126c) Page 327 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments
Section 2. From B. Costi Circux list (circux appropriate box)		Comments
All reflect Court of the		
All toilets functioning?	NO NO	
Drinking fountains functioning?	YES	
Potable water and cups available?	YES	
e3DM logs current and updated?	YES	
TCC Health & Safety Handbook available?	YES	
Hold Room Policy, Flores vs Reno, TVPRA available?	YES	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES	
Detainees advised of consular communication privileges?	YES	
Video monitors, hold room audio & video loop operational?	YES	
video monitors, noid room addio & video loop operational:	IE3	
Do not of the fellowing good service		
Do any of the following need repair?		
Lighting	NO	
Windows	NO	
Benches	NO	
Doors/Locks	NO	
Any other hazards?	NO	
Contraband found?	NO	
Section 2: Observations of the holding cells (check appropriate box)		
Section 2. Observations of the holding cens (check appropriate box)	_	5
		Comments
Are cells		
Clean?	YES	
Ventilated?	YES	
	VEC	
Free of pests?		
Free of pests? Cell temps checked (68-72 degrees)?	YES No	
Cell temps checked (68-72 degrees)?		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:		Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:		Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	No No YES	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES NO	Comments Not 23
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES NO NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES NO NO YES	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES   NO   NO   YES   YE	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES NO NO YES YES YES YES	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Refrigerator in North Side bitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?	YES   NO   NO   YES   YE	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES NO NO YES YES YES YES YES YES YES	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Refrigerator in North Side bitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?	YES NO NO YES	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES NO NO YES YES YES YES YES YES YES	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  Wilhte freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless uright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and operational will secure the secured?  White freezer in sally port storage operational and doors secured?  EMT froom on North Side stocked with supplies and clean?	YES NO NO YES	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  But Toom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?	YES NO NO YES	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and vater pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (dipers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES NO NO YES	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and vater pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (dipers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES NO NO YES	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless uright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	No   No   No   No   No   No   No   No	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless uright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	No   No   No   No   No   No   No   No	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless uright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally sort storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	No   No   No   No   No   No   No   No	Not 23
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Ell Troom on North Side stocked with supplies and clean?  Juvenile supplies stocked (sideae with supplies and clean?  Juvenile supplies stocked (sideae)  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	No   No   No   No   No   No   No   No	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and door secured? Warning oven in North Side kitchen operational and vater pan full? Stainless upright freezer in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)? Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES NO NO NO YES	Not 23
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Burnel of the secure of	YES NO NO YES	Not 23
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and door secured? Warning oven in North Side kitchen operational and vater pan full? Stainless upright freezer in sally port storage area operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)? Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES NO NO NO YES	Not 23

## Case 4:15-cvp00250nD6Bt at D000dsmem11472-cvFideed0006/2(7/146c) Page 328 of 344 PROTECTED MATERIAL

Il toilets functioning? rinking fountains functioning? orable water and cups available? 30M logs current and updated? CC Health & Safety Handbook available? old Room Policy, Flores vs Reno, TVPPA available? ontinuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available? etainees advised of consular communication privileges?	YES YES YES YES YES YES YES	NO		
rinking fountains functioning?  table water and cups available?  BMD logs current and updated?  CC Health & Safety Handbook available?  Jold Room Policy, Flores vs Reno, TVPRA available?  ontinuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  etainees advised of consular communication privileges?	YES YES YES YES YES YES			
table water and cups available?  DM logs current and updated?  Leath & Safety Handbook available?  Id Room Policy, Flores vs Reno, TVPRA available?  Intinuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  tainees advised of consular communication privileges?	YES YES YES YES			
DM logs current and updated? C Health & Safety Handbook available? Id Room Policy, Flores vs Reno, TVPRA available? Intinuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available? Itainees advised of consular communication privileges?	YES YES YES			
Health & Safety Handbook available? d Room Policy, Flores vs Reno, TVPRA available? ttinuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available? tainees advised of consular communication privileges?	YES YES			
ld Room Policy, Flores vs Reno, TVPRA available? ntinuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available? tainees advised of consular communication privileges?	YES			
ntinuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available? tainees advised of consular communication privileges?				
tainees advised of consular communication privileges?	163			
	VEC			
	YES			
ideo monitors, hold room audio & video loop operational?	YES			
any of the following need repair?			-	
hting	_	NO		
rindows		NO		
nches		NO NO		
pors/Locks		NO		
ny other hazards?		NO		
ntraband found?		NO		
ction 2: Observations of the holding cells (check appropriate box)	_			
and a construction of the nothing cent (cheek appropriate box)	_	Com	ments	
		COIII		
re cells				
	VEC			
ean?	YES			
ean? entilated?	YES			
an? ntilated? e of pests? I temps checked (68-72 degrees)?	_			
ean? ntilated? ee of pests? ell temps checked (68-72 degrees)?	YES YES	Com	ments	
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lean? entilated? rec of pests? ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured? re doors 12, 13, 23, 35 operational and secured? re re cells over capacity?	YES YES YES YES		ments	
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tean? eet of pests? ell temps checked (68-72 degrees)?  ection 3: Related observations:  re North and South side sally port gates secured? re doors 12, 13, 23, 35 operational and secured? re re cells over capacity? efrigerator in North Side kitchen operational and doors secured? efrigerator stocked with burritos?  hitcher feeze in North Side kitchen operational and door is secured?	YES	NO	nents	
ean? entilated? ee of pests? ell temps checked (68-72 degrees)? ection 3: Related observations:  re North and South side sally port gates secured? re doors 12, 13, 23, 35 operational and secured? re cells over capacity? efrigerator in North Side kitchen operational and doors secured? efrigerator stocked with burritos? finite freezer in North Side kitchen operational and door is secured? farming oven in North Side kitchen operational and water pan full?	YES	NO	ments	
ean?  Intilated?  eo of pests?  Ell temps checked (68-72 degrees)?  Ection 3: Related observations:  The North and South side sally port gates secured?  e doors 12, 13, 23, 35 operational and secured?  e cells over capacity?  Enfigerator in North Side kitchen operational and doors secured?  Fifigerator in North Side kitchen operational and door is secured?  Interfeezer in North Side kitchen operational and water pan full?  arming oven in North Side kitchen operational and water pan full?  arming oven in North Side kitchen operational and water pan full?	YES	NO	ments	
ean? entilated? ee of pests? ell temps checked (68-72 degrees)?  et tom 3: Related observations:  re North and South side sally port gates secured? re doors 12, 13, 23, 35 operational and secured? re re ells over capacity?  efrigerator in North Side kitchen operational and doors secured? efrigerator stocked with burritos? fifthet freezer in North Side kitchen operational and door is secured? arming oven in North Side kitchen operational and water pan full? ariless upright freezer in sally port storage operational and doors secured? ree door refrigerator in sally port storage operational and doors secured?	YES	NO	ments	
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ean?  Intilated?  eo of pests?  Ell temps checked (68-72 degrees)?  Extion 3: Related observations:  The North and South side sally port gates secured?  e doors 12, 13, 23, 35 operational and secured?  e cells over capacity?  Enfigerator in North Side kitchen operational and doors secured?  Enfigerator in North Side kitchen operational and door secured?  Enfigerator in North Side kitchen operational and door is secured?  Interfeezer in North Side kitchen operational and door secured?  Enfigerator in North Side kitchen operational and door secured?  Enfigerator in North Side kitchen operational and door secured?  Enfigerator in Side Side kitchen operational and doors secured?  Enfigerator in Sally port storage operational and doors secured?  Enfigerator in Sally port storage operational and doors secured?  Enfigerator in Sally port storage operational and doors secured?  Enfigerator in Sally port storage operational and doors secured?  Enfigerator in Sally port storage operational and doors secured?  Enfigerator in Sally port storage operational and doors secured?  Enfigerator in North Side stocked with supplies and clean?	YES	NO NO		uest sent out via email.
ean?  entilated? ee of pests? ell temps checked (68-72 degrees)?  ell temps checked (68-72 degrees)?  ell temps checked (68-72 degrees)?  e North and South side sally port gates secured? ee doors 12, 13, 23, 35 operational and secured? ee cells over capacity?  efrigerator in North Side kitchen operational and doors secured?  efrigerator stocked with burritos?  hite freezer in North Side kitchen operational and door is secured?  arming oven in North Side kitchen operational and door secured?  arming oven in North Side kitchen operational and door secured?  arming oven in North Side kitchen operational and door secured?  arming one in Side North Side stocked operational and door secured?  Art room on North Side stocked with supplies and clean?  venile supplies stocked (diapers, wipes, formula, food, etc)?	YES	NO NO		uest sent out via email.
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ean?  entilated? ee of pests?  ell temps checked (68-72 degrees)?  extion 3: Related observations:  e North and South side sally port gates secured? e doors 12, 13, 23, 35 operational and secured? e doors 12, 13, 23, 35 operational and secured? er cells over capacity?  efrigerator in North Side kitchen operational and doors secured?  efrigerator stocked with burntos?  efrigerator stocked with burntos?  aming oven in North Side kitchen operational and door secured?  aming oven in North Side kitchen operational and water pan full?  ainless upright freezer in sally port storage operational and doors secured?  inter decer in sally port storage operational and doors secured?  int room on North Side stocked with supplies and clean?  venile supplies stocked (diapers, wipes, formula, food, etc)?  undry room clean, mylar stocked?	YES	NO NO EMT		quest sent out via email.
reliated?  se of pests?  Il temps checked (68-72 degrees)?  Il temps checked (68-72 degrees)?  Il temps checked (68-72 degrees)?  et oors 12, 13, 23, 35 operations!  e North and South side sally port gates secured?  e doors 12, 13, 23, 35 operational and secured?  e cells over capacity?  frigerator in North Side kitchen operational and doors secured?  frigerator stocked with burritos?  litte freezer in North Side kitchen operational and door is secured?  arming oven in North Side kitchen operational and water pan full?  linless upright freezer in sally port storage area operational and doors secured?  ree door refrigerator in sally port storage operational and doors secured?  If room on North Side stocked with supplies and clean?  venile supplies stocked (diapers, wipes, formula, food, etc)?  undry room clean, mylar stocked?	YES	NO NO EMT	Sharon Rogers reports clean. Supply req	quest sent out via email.

## Case 4:15-cvp00250nD6Btal D000dsmembl.1472-cvFideed0006/2(7/126c) Page 329 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments	
All toilets functioning?	YES		
Drinking fountains functioning?	YES		
Potable water and cups available?	YES		
e3DM logs current and updated?	YES	-	
TCC Health & Safety Handbook available?	YES	-	
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
	<u></u>		
Do any of the following need repair?			
Lighting	NO		
Windows	NO		
Benches	NO		
Doors/Locks	NO		
Any other hazards?	NO		
Contraband found?	NO NO	4	
Contraband round:	NO		
	-		
Section 2: Observations of the holding cells (check appropriate box)	_		
	_	Comments	
Are cells			
Clean?	YES		
Ventilated?	YES		
		1	
Free of nests?	YES		
Free of pests? Cell temps checked (68-72 degrees)?	YES	AROVE NORMAL CELL 2, 4-8, 16-21	
Cell temps checked (68-72 degrees)?	YES No	ABOVE NORMAL CELL 2, 4-8, 16-21	
Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:		ABOVE NORMAL CELL 2, 4-8, 16-21  Comments	
Cell temps checked (68-72 degrees)?			
Cell temps checked (68-72 degrees)? Section 3: Related observations:	No		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	No No YES	Comments	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES NO NO NO	Comments	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES NO NO YES	Comments	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES NO NO YES YES YES	Comments	
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  EMIT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (figers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	No   No   No   No   No   No   No   No	Comments Not 23	

## Case 4:15-cvp00250nD6Bt at 20000dsmem\$1,147/2-cvf6deed0006/2(10/126c) Page 330 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments
Section 2. Horanib room theek hat falleek appropriate box/	125 140	Commence
All toilets functioning?	NO	TOILET NOT WORKING IN CELL 5
Drinking fountains functioning?	YES	TOLET NOT WOMANO IN CECES
Potable water and cups available?	YES	
e3DM logs current and updated?	YES	
TCC Health & Safety Handbook available?	YES	
Hold Room Policy, Flores vs Reno, TVPRA available?	YES	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES	
Detainees advised of consular communication privileges?	YES	
Video monitors, hold room audio & video loop operational?	YES	
Do any of the following need repair?		
Lighting	NO	
Windows	NO NO	
	NO NO	
Benches		
Doors/Locks	NO	
Any other hazards?	NO	
Contraband found?	NO	
	_	
Section 2: Observations of the holding cells (check appropriate box)		
		Comments
Are cells		
Clean?	YES	
Ventilated?	YES	
Free of pests?	YES	
Free of pests? Cell temps checked (68-72 degrees)?	YES No	Cells above normal range 5 - 8, 17 - 21
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:	No	Cells above normal range 5 - 8, 17 - 21  Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	No No YES	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES No	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES NO NO NO	Comments
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and doors secured?  Warming oven in North Side kitchen operational and obor is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage are operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  But Troom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES NO NO YES	Comments
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urgielt freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, myfar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES NO NO YES	Comments
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipplies and clean?  Juvenile supplies stocked (diapers, wipplies and clean?  Juvenile supplies stocked (diapers, upplies) formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	Comments  Not 23
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urgielt freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, myfar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES NO NO YES	Comments  Not 23
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipplies and clean?  Juvenile supplies stocked (diapers, wipplies and clean?  Juvenile supplies stocked (diapers, upplies) formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	Comments  Not 23

# Case 4:15-cvp00250nD6Btal D000dsmembil 1472-cvFideed0006/2(7/146v) Page 331 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments
All toilets functioning?	NO	TOILET IN CELL 5 NOT WORKING
Drinking fountains functioning?	YES	TOTAL IN CALL STOT WORKING
Potable water and cups available?	YES	
e3DM logs current and updated?	YES	
TCC Health & Safety Handbook available?	YES	
Hold Room Policy, Flores vs Reno, TVPRA available?	YES	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES	
Detainees advised of consular communication privileges?	YES	
Video monitors, hold room audio & video loop operational?	YES	
video monitors, noid room audio & video loop operational?	YES	
Do any of the following need repair?	1	
Lighting	NO	
Windows	NO	
Benches	NO	
Doors/Locks	NO	
Any other hazards?	NO	
Contraband found?	NO NO	
Section 2: Observations of the holding cells (check appropriate box)		
		Comments
Are cells		
Clean?	YES	
Ventilated?	YES	
	YES	
Free of pests?	TE3	
Cell temps checked (68-72 degrees)?	No No	Cells 4,5,7,8,16,18,19,21 all above normal range.
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	No	Cells 4,5,7,8,16,18,19,21 all above normal range.  Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	No No YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES No	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES NO NO NO	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES NO NO YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES   NO   NO   YES   YE	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES NO NO YES YES YES YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?	YES   NO   YES   Y	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES   No   No   No   YES   YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage area operational and oors secured?	No   No   No   No   No   No   No   No	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES   No   No   No   YES   YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage area operational and oors secured?	No   No   No   No   No   No   No   No	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door secured?  White freezer in North Side kitchen operational and door is secured?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES NO NO YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Sainless uright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and operational	No   No   No   No   No   No   No   No	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES NO NO YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES   No   No   YES   YE	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (dispers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES NO NO NO YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stailness uright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	No   No   No   No   No   No   No   No	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (dispers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	No   No   No   No   No   No   No   No	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stailness uright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	No   No   No   No   No   No   No   No	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door secured?  Warming oven in North Side kitchen operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Entroom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	No   No   No   No   No   No   No   No	Comments CELL 13, 26, SEVERAL CELLS OPENING UP
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally sport storage operational and doors secured? White freezer in sally sport storage operational and doors secured? EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (dipers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	Comments CELL 13, 26, SEVERAL CELLS OPENING UP
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  Warming oven in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Restraint Chair operational? Four shackle sets in bubble hallway?	No   No   No   No   No   No   No   No	Comments CELL 13, 26, SEVERAL CELLS OPENING UP
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally sport storage operational and doors secured? White freezer in sally sport storage operational and doors secured? EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (dipers, wipes, formula, food, etc)? Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	Comments CELL 13, 26, SEVERAL CELLS OPENING UP

## Case 4:15-cvp00250nD6Btal D000dsmembl.1472-cvFideed0006/2(7/126c) Page 332 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
cesson 2. Horanig 100M check has teleck appropriate boxy		140	Commence
All toilets functioning?		NO	TOILET IN CELL 5 NOT WORKING
	YES	NO	TOILET IN CELL 5 NOT WORKING
Drinking fountains functioning?		_	
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?			
Lighting		NO	
Windows		NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Contravana rouna:		140	
	1		
Section 2: Observations of the holding cells (check appropriate box)	_		
			Comments
Are cells			
Clean?	YES		
Ventilated?	YES		
Free of pests?	YES		
Cell temps checked (68-72 degrees)?		No	CELLS ABOVE NORMAL RANGE 5-8, 16-19
Cell temps checked (68-72 degrees)?		No	CELLS ABOVE NORMAL RANGE 5-8, 16-19
Cell temps checked (68-72 degrees)?	. L	No	CELLS ABOVE NORMAL RANGE 5-8, 16-19
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	)	No	CELLS ABOVE NORMAL KANGE 5-8, 16-19
	]	No	Comments
	YES	No	
Section 3: Related observations:  Are North and South side sally port gates secured?	YES		Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	No	
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?			Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES YES	No	Comments
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES YES YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES YES YES YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES YES YES YES YES YES	No	Comments
Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are clos over capacity?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage area operational and doors secured?	YES YES YES YES YES YES YES YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES YES YES YES YES YES YES YES YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are clors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is chocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?	YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are clors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is chocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?	YES	No	Comments
Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  Event in the storage operational and door secured?  Even in the storage operational and door secured?	YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Luaundry room clean, mylar stocked?	YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming over in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Restraint Chair operational?	YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming over in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Restraint Chair operational?	YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming over in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Restraint Chair operational?	YES	No	Comments Not 23
Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (Janers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	No	Comments
Section 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming over in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Restraint Chair operational?	YES	No	Comments Not 23
Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (Janers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	No	Comments Not 23
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES	No	Comments Not 23
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date 09/21/2015  Time	YES	No	Comments Not 23

## Case 4:15-cvp00250nD6Bt at D000dsmem11472-cvFideed0006/2(7/1/16c) Page 333 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments
All toilets functioning?	I NO	TOILET IN CELL 5 NOT WORKING, TOILET IN CELL 19 LEAKING
		TOILET IN CELL 5 NOT WORKING, TOILET IN CELL 19 LEAKING
Drinking fountains functioning?	YES	
Potable water and cups available?	YES	
e3DM logs current and updated?	YES	
TCC Health & Safety Handbook available?	YES	
Hold Room Policy, Flores vs Reno, TVPRA available?	YES	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES	
Detainees advised of consular communication privileges?	YES	
Video monitors, hold room audio & video loop operational?	YES	
Do any of the following need repair?		
Lighting	NO	
Windows	NO	
	NO	
Benches Daniel Control of Control		
Doors/Locks	NO	
Any other hazards?	NO	
Contraband found?	NO	
Section 2: Observations of the holding cells (check appropriate box)		-
		Comments
Are cells		
Clean?	YES	
Ventilated?	YES	
F	YES	
Free or pests?	TES	
Cell temps checked (68-72 degrees)?	No No	ABOVE NORMAL RANGE CELL 4-8, 16,18,19
Cell temps checked (68-72 degrees)?		ABOVE NORMAL RANGE CELL 4-8, 16,18,19  Comments
Cell temps checked (68-72 degrees)? Section 3: Related observations:		
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	No	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES No	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES NO NO NO	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES NO NO YES NO YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?	YES   NO   NO   YES   YE	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES NO NO YES YES YES YES YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES NO NO YES YES YES YES YES YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES   No   No   YES   YE	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are rells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage area operational and doors secured?	YES NO NO YES YES YES YES YES YES YES YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES NO NO YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and doors secured?  Three door refrigerator in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in North Side stocked with supplies and clean?	YES NO NO NO YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  But room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES NO NO YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES NO NO YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage aperational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and of secured?  White freezer in sally port storage operational and of secured?  But Troom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?	YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage aperational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and of secured?  White freezer in sally port storage operational and of secured?  But Troom on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?	YES NO NO YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (jasers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated?	YES	Comments
	No   No   No   No   No   No   No   No	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Three door refrigerator in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair opperational?	YES NO NO NO YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door secured?  Warming oven in North Side kitchen operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  Nurvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Prosecutorial Discretion Log updated?  Restraint Chair operational?	YES NO NO NO YES	Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Lovenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES NO NO NO YES	Comments  Not 23
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (japers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	No	Comments  Not 23
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date 09/22/2015	No	Comments  Not 23
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are dons 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and door secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (japers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	No	Comments  Not 23

## Case 4:15-cvp00250nD6Bt at D000dsmem11472-cvFideed0006/2(7/1/16c) Page 334 of 344 PROTECTED MATERIAL

	YES NO	Comments
	1	
All toilets functioning?	NO	#5
Orinking fountains functioning?	NO	NA
Potable water and cups available?	YES	
e3DM logs current and updated?	YES	
FCC Health & Safety Handbook available?	YES	
Hold Room Policy, Flores vs Reno, TVPRA available?	YES	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES	
Detainees advised of consular communication privileges?	YES	
/ideo monitors, hold room audio & video loop operational?	YES	
Do any of the following need repair?		
Lighting	NO	
Windows	NO	
Benches	NO	
Doors/Locks	NO	
Any other hazards?	NO	
Contraband found?	NO	
Section 2: Observations of the holding cells (check appropriate box)		
		Comments
Are cells		
Clean?	YES	
Ventilated?	YES	
	YES	
Free of pests?		
Cell temps checked (68-72 degrees)?	VES	
		Comments
Cell temps checked (68-72 degrees)?		Comments
Cell temps checked (68-72 degrees)? Section 3: Related observations:	YES	Comments Not 23
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES NO NO NO	
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES NO NO YES	
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Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White Freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless purjght freezer in sally port storage area operational and doors secured?  Firee door refrigerator in sally port storage area operational and doors secured?	YES NO NO YES	
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Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  EMT room on North Side stocked with supplies and clean?  EUMT round in Side stocked with supplies and clean?	YES NO NO YES	Not 23
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Varming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  MT room on North Side stocked with supplies and clean?  Luvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?	YES	Not 23
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door secured?  Three door refrigerator in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational food, etc.)?  Journal of the security of the secured?	YES NO NO NO YES	Not 23
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Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Wurenie supplies stocked (diapers, wipes, formula, food, etc)?  aundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Porsecutorial Discretion Log updated?  Restraint Chair operational?	YES	Not 23
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are calls over capacity?  Are frigerator in North Side kitchen operational and doors secured?  Arefrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Aarming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  MIT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (Jasers, wipes, formula, food, etc)?  Journal of the stocked of Sally port dor, up and soon of the stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES NO NO YES	Not 23
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Wurenie supplies stocked (diapers, wipes, formula, food, etc)?  aundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Porsecutorial Discretion Log updated?  Restraint Chair operational?	YES	Not 23
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Wurenie supplies stocked (diapers, wipes, formula, food, etc)?  aundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Porsecutorial Discretion Log updated?  Restraint Chair operational?	YES	Not 23  Late Days and a Mids EMT say it's GTG
Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warming oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Firee door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Leurenile supplies stocked diapers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES	Not 23
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  Wurenie supplies stocked (diapers, wipes, formula, food, etc)?  aundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Porsecutorial Discretion Log updated?  Restraint Chair operational?	YES NO NO NO YES	Not 23  Late Days and a Mids EMT say it's GTG
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and of secured?  White freezer in sally port storage operational and of secured?  Mite freezer in sally port storage operational and operation?  Subject of the secured?  Subject of the secu	YES NO NO NO YES	Not 23  Late Days and a Mids EMT say it's GTG
Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Are relating and the secured?  Are relating and the secured	YES NO NO NO YES	Not 23  Late Days and a Mids EMT say it's GTG

## Case 4:15-cvp00250nD6Bt at D000dsmem11472-cvFideed0006/2(7/146c) Page 335 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES		Comme	ntc		
section 1. Holding room check list (check appropriate box)	163	NO	Comme	its		
All toilets functioning?	_	NO				
Orinking fountains functioning?		NO				
	VEC.	NU				
Potable water and cups available?	YES	_				
3DM logs current and updated?	YES					
TCC Health & Safety Handbook available?	YES					
Hold Room Policy, Flores vs Reno, TVPRA available?	YES					
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES					
Detainees advised of consular communication privileges?	YES					
/ideo monitors, hold room audio & video loop operational?	YES					
Oo any of the following need repair?			_			
		NO				
ighting						
Nindows		NO				
Benches		NO				
Doors/Locks	_	NO				
Any other hazards?	_	NO				
Contraband found?		NO				
Section 2: Observations of the holding cells (check appropriate box)	7					
and the morning sens fances appropriate soul	_		Comme	nts		
Are cells						
Clean?	YES	$\overline{}$				
/entilated?	YES	_				
	VEC					
rere of pests?  Cell temps checked (68-72 degrees)?	YES YES					
ree of pests? .cell temps checked (68-72 degrees)?						
ree of pests?  Ell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		Comme	nts		
ree of pests?  Lell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?			Comme	nts		
ree of pests?  Ell temps checked (68-72 degrees)?  Section 3: Related observations:	YES	NO	Comme	nts		
ree of pests?  Lell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES	NO NO	Comme	nts		
ree of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES		Comme	nts		
Free of pests?  Lell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Ver cells over capacity?  Verfigerator in North Side kitchen operational and doors secured?	YES		Comme	nts		
iree of pests?	YES YES YES		Comme	nts		
iree of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  White freezer in North Side kitchen operational and door is secured?	YES  YES  YES  YES  YES		Comme	nts		
Free of pests?  Fell temps checked (68-72 degrees)?  Free North and South side sally port gates secured?  Free North and South side sally port gates secured?  Free colors 12, 13, 23, 35 operational and secured?  Free cells over capacity?  Free figerator in North Side kitchen operational and doors secured?  Free figerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?	YES  YES  YES  YES  YES  YES  YES		Comme	nts		
iree of pests?  Lell temps checked (68-72 degrees)?  Lection 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are clis over capacity?  Lefrigerator in North Side kitchen operational and doors secured?  Are frigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Avarning oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?	YES YES YES YES YES YES YES YES YES		Comme	nts		
iree of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  Narming oven in North Side kitchen operational and wor is secured?  Narming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES  YES  YES  YES  YES  YES  YES  YES		Comme	nts		
iree of pests?  Eel temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?	YES  YES  YES  YES  YES  YES  YES  YES		Comme	nts		
iree of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Vive doors 12, 13, 23, 35 operational and secured?  Vive doors 12, 13, 23, 35 operational and secured?  Vive doors 12, 13, 23, 35 operational and doors secured?  Vive doors 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	YES  YES  YES  YES  YES  YES  YES  YES		Comme	nts		
iree of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Ver North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage operational and door secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?	YES  YES  YES  YES  YES  YES  YES  YES		Comme	nts		
iree of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Veringerator in North Side kitchen operational and doors secured?  Arefrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Avarming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  MIT room on North Side stocked with supplies and clean?  Uvenile supplies stocked (diapers, wiper, formula, food, etc)?  aundry room clean, mylar stocked?	YES  YES  YES  YES  YES  YES  YES  YES		Comme	nts		
iree of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Narming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and operational secured?  White freezer in sally port storage operational and operational secured?  White freezer in gate soperational secured?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Juvenile supplies gate operational/secured?	YES  YES  YES  YES  YES  YES  YES  YES		Comme	nts		
iree of pests?  Bell temps checked (68-72 degrees)?  Bell temps checked (68-72 degrees)?  Bertoin 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Berigerator in North Side kitchen operational and doors secured?  Berigerator stocked with buritos?  White freezer in North Side kitchen operational and door secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White operational stocked (dispers, wipes, formula, food, etc.)?  Berton on North Side stocked (dispers, wipes, formula, food, etc.)?  Berton on North Side stocked (dispers, wipes, formula, food, etc.)?  Berton on North Side stocked (dispers, wipes, formula, food, etc.)?  Berton on North Side stocked (dispers, wipes, formula, food, etc.)?  Berton on North Side stocked (dispers, wipes, formula, food, etc.)?	YES  YES  YES  YES  YES  YES  YES  YES		Comme	nts		
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iree of pests?  Bell temps checked (68-72 degrees)?  Bell temps checked (68-72 degrees)?  Bertoin 3: Related observations:  Are North and South side sally port gates secured?  Are colors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Berigerator in North Side kitchen operational and doors secured?  Berigerator stocked with buritos?  White freezer in North Side kitchen operational and door secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White operational stocked (dispers, wipes, formula, food, etc.)?  Berton on North Side stocked (dispers, wipes, formula, food, etc.)?  Berton on North Side stocked (dispers, wipes, formula, food, etc.)?  Berton on North Side stocked (dispers, wipes, formula, food, etc.)?  Berton on North Side stocked (dispers, wipes, formula, food, etc.)?  Berton on North Side stocked (dispers, wipes, formula, food, etc.)?	YES  YES  YES  YES  YES  YES  YES  YES		Comme	nts		
iree of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Are cells over capacity?  Are feigreator in North Side kitchen operational and doors secured?  Are friegreator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Withing freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Sundry room clean, mylar stocked?  Jundry room clean, mylar stocked?  Jundry room clean, mylar stocked?  Joseph Construction of the stocked of the stocked?  Joseph Construction of the stocked of the stocked?  Joseph Construction of the stocked	YES  YES  YES  YES  YES  YES  YES  YES		Comme	nts		
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irce of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  With room on North Side stocked with supplies and clean?  uvenile supplies stocked (diapers, wipes, formula, food, etc)?  aundry room clean, mylar stocked?  aundry room clean, mylar stocked?  aundry room gates operational/secured?  Torsecutorial Discretion Log updated?  Restraint Chair operational?  Our shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES					
irce of pests?  Cell temps checked (68-72 degrees)?  Cell temps checked (68-72 degrees)?  Cell temps checked (68-72 degrees)?  Cere consists and south side sally port gates secured?  Aver North and South side sally port gates secured?  Aver doors 12, 13, 23, 35 operational and secured?  Aver colls over capacity?  Aver cells over capacity?  Aver cells over capacity?  Aver in North Side kitchen operational and doors secured?  Aver in North Side kitchen operational and door is secured?  Avarming oven in North Side kitchen operational and door is secured?  White freezer in sally port storage operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  Three door refrigerator in sally port storage operational and door secured?  White freezer in sally port storage operational and door secured?  Torout on North Side stocked with supplies and clean?  Unuenile supplies stocked (diapers, wipes, formula, food, etc)?  Sauldry foom clean, mylar stocked?  Sauldry foom clean and door secured?  Torout foom the food of the food	YES  YES  YES  YES  YES  YES  YES  YES					
irce of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and door is secured?  White freezer in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  With room on North Side stocked with supplies and clean?  uvenile supplies stocked (diapers, wipes, formula, food, etc)?  aundry room clean, mylar stocked?  aundry room clean, mylar stocked?  aundry room gates operational/secured?  Torsecutorial Discretion Log updated?  Restraint Chair operational?  Our shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES					

# Case 4:15-cvp00250nD6Btal D000dsmembil 1472-cvFideed0006/2(7/126c) Page 336 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comment	ς	
Section 1. Holding room check his (check appropriate box)		110	Comment	3	
All toilets functioning?		NO	TOILET IN	CELL 4 AND CELL 5 NOT WORKING	
Drinking fountains functioning?	YES	1.0			
Potable water and cups available?	YES	_			
e3DM logs current and updated?	YES	_			
TCC Health & Safety Handbook available?	YES	_			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES				
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES				
Detainees advised of consular communication privileges?	YES				
Video monitors, hold room audio & video loop operational?	YES				
Do any of the following need repair?		_			
Lighting		NO			
Windows		NO			
Benches	_	NO			
Doors/Locks		NO			
Any other hazards?		NO			
Contraband found?		NO			
Section 2: Observations of the holding cells (check appropriate box)	7				
			Comment	s	
Are cells					
Clean?	YES				
Ventilated? Free of nests?	YES	_			
Free of pests? Cell temps checked (68-72 degrees)?	YES	No	ABOVE RA	NGE 2,5,6,7,8, 16-21	
Ventilated? Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:		No			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES	No	ABOVE RA		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?			Comment		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	No			
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES		Comment		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES YES	No	Comment		
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are cons 12, 13, 23, 35 operational and secured?  Are cols over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with buritos?  White freezer in North Side kitchen operational and door is secured?  Warming over in North Side kitchen operational and door is secured?  Warming over in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and osors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comment		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is noted with burnitos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comment		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are cons 12, 13, 23, 35 operational and secured?  Are cols over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with buritos?  White freezer in North Side kitchen operational and door is secured?  Warming over in North Side kitchen operational and door is secured?  Warming over in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and osors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comment		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is noted with burnitos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comment		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is noted with burnitos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comment	5	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is noted with burnitos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Restraint Chair operational?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comment Not 23	5	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless urgifalt freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comment Not 23	5	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator is noted with burnitos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  White freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?  Date 09/25/2015	YES  YES  YES  YES  YES  YES  YES  YES	No	Comment Not 23	5	

## Case 4:15-cvp00250nD6Btal D000dsmembl.1472-cvFideed0006/2(7/126c) Page 337 of 344 PROTECTED MATERIAL

ection 1: Holding room check list (check appropriate box)	YES	NO	Comments	
Mindon Francisco		NO	TOURT IN COLUMN AND COLUMN NOT WORKING	
All toilets functioning?		NO	TOILET IN CELL 4 AND CELL 5 NOT WORKING.	
Drinking fountains functioning?	YES			
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?				
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
	_	NO NO		
Contraband found?		INU		
Section 2: Observations of the holding cells (check appropriate box)	_			
Section 2. Observations of the floruling tens (theth appropriate box)	_		Comments	
Are cells			commence	
Are cells Clean?	VEC	<del>                                     </del>		
	YES			
Ventilated?	YES			
Free of pests?	YES			
Free of pests? Cell temps checked (68-72 degrees)?		No	CELL 1 IS 66 DEG. ABOVE NORMAL 5,16,17,18	
Free of pests? Cell temps checked (68-72 degrees)?		No	CELL 1 IS 66 DEG. ABOVE NORMAL 5,16,17,18  Comments	
		No		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES	No No		
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?	YES	No	Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?	YES		Comments	
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are dons 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?	YES	No	Comments	
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Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and door is secured?  Three door refrigerator in sally port storage operational and odors secured?  Three door refrigerator in sally port storage operational and doors secured?	YES  YES  YES  YES  YES  YES  YES  YES	No	Comments	
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## Case 4:15-cvp00250nD6Bt at D000dsmem11472-cvFideed0006/2(7/1/16c) Page 338 of 344 PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES NO	Comments
All toilets functioning?	YES	
Drinking fountains functioning?	YES	
Potable water and cups available?	YES	
e3DM logs current and updated?	YES	
TCC Health & Safety Handbook available?	YES	
Hold Room Policy, Flores vs Reno, TVPRA available?	YES	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES	
Detainees advised of consular communication privileges?	YES	
Video monitors, hold room audio & video loop operational?	NO NO	Front Gate Camera
video monicors, noid room addio & video loop operational:	NO	Front Gate Camera
Do any of the following need repair?		
Lighting	NO	Ceiling Bulbs in bubble
Windows	NO	
Benches	NO	
Doors/Locks	NO	
	NO NO	
Any other hazards? Contraband found?	NO NO	
Contraband found?	NO	
Section 2: Observations of the holding cells (check appropriate box)		
O and I amount of the second	_	Comments
Are cells		
Clean?	YES	
Ventilated?	YES	
Free of pests? Cell temps checked (68-72 degrees)?	YES YES	
Verlinatery Free of pests? Cell temps checked (68-72 degrees)? Section 3: Related observations:	YES	Farmer
Free of pests?  Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES YES	Comments
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## Case 4:15-cvp00250nD6Bt al Doublement 1472-cvfideedo006/2(7/16b) Page 339 of 344 PROTECTED MATERIAL

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Numer force in North Side Nichen operational and door is secured?  Warming over in North Side Nichen operational and water pan full?  X	Refrigerator stocked with burntor?  With ferezer in North Side kitchen operational and door is secured?  X	
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Warming over in North Solds kinchen operational and water pan full?  Three door refrigerator in sully port storage operational and doors secured?  White freezer is a play not storage operational and doors secured?  X   EMT room on North Side stocked with supplies and clean?  Lunderly sono clean myter stocked (aligner wise formula flood etc)?  X   Lunderly sono clean myter stocked?  X   Sulpro rid dor, make operational/secured?  X   Y   Support dor, make operational/secured?  X   We don't use the restraint chair,  X   We don't use the restraint chair,  Comments:  Comments:	Warming over in North Side kinchen operational and water pan full?  X	
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White freeze in sa by port stonge operational and door secured?   X	White freezer in saly port storage operational and door secured?   X	
EMT mom on North Side stacked with supplies and clean?	MAT room on North Side stocked with supplies and clean?	
Juvenille supplies stocked (diapers wipes formula food etc)?	X	
X   X   X   X   X   X   X   X   X   X	X	
Sally port of gor my gates operational/secured?   X	X	
Yessecutional Discretion Log updated?	Prosecution Log updated?	
N/A   We don't use the restraint chair.	Restraint Chair operational?  Four shackle sets in budble hallway?  Late: 10/16/2015  Comments:	
Four shackle sets in bubble hallway?   X	Tour shackle sets in bubble hallway?   X	
Comments:	Date: 10/16/2015 Comments:	
Date: 10/16/2015  Inspecting: SBPA Worley	Date: 10/16/2015	
Date: 10/16/2015	Date: 10/16/2015	
Date: 10/16/2015  Inspecting: SBPA Worley	Date: 10/16/2015	
Inspecting: SBPA Worley		
(A) SOS: VIII8		
	IA) SOS: VIIIB	

## Case 4:15-cvp00250nD6Bt al Doublement 1472-cvFileeto006/2(7/16b) Page 340 of 344 PROTECTED MATERIAL

ection : Holding room check ist (check appropriate box)	YES	NO	Comments:	
Il toilets functioning?		х	Cell 21 10-7 and 1 in cell 19 is leaking previously notated	
rinking fountains functioning?		x	Cell 7 and 8 faucet leaking - previously notated	
otable water and cups available?	х			
DM logs current and updated?	х			
CC Health & Safety Handbook available?	х			-
Iold Room Policy Flores vs Reno TVPRA available?	x			1
ontinuity of Operations Plan (COOP) Occupant Emergency Plan (OEP) available?	×			1
letainees advised of consular communication privileges?	v v			1
Tideo monitors hold room audio & video loop operational?	· ·	v	Video monitors not running loop for the last couple weeks.	<del>-</del>
incommittees man community with a visco toop operations.		^	vaco montora not tanning soop for the last couple weeks.	
o any of the following need repair?				1
ighting	х		Light in kitchen needs to be cleaned; dead cricket visible.	Sally port storage room light sensor continues to be an issue. Lights will not turn on unless you are in the back left corner
Vindows		х		Lighting issues previously notated
enches		x		1
loors/Locks	v		Sally port Storage room doors are locked but can be pulled open.	Previously notated
ny other hazards?	· ·	v	Sally port storage room doors are rocked but can be parted open.	The state of the s
Contraband found?		Ŷ		4
Ontrabalio Todilo:				4
ection 2: Observations of the holding ce is (check appropriate box)				
	_		Comments:	7
re cells:				
lean?	v			1
	- C			
'entilated?	- C	_		-
ree of pests? e I temps checked (68-72 degrees)?	x x		No complaints by detainees.	
ree of pests?	x x			
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## Case 4:15-cvp00250nD6Bt al Doublement 1472-cvfideedo006/2(7/16b) Page 341 of 344 PROTECTED MATERIAL

Control of the Life control of the Land Control of the Land	YES NO	Community				
Section 1 Holding room check list (check appropriate box)	YES NO	Comments				
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nk ng founta ns funct on ng?	, v	Ce I 7 and 8 faucet leak ng - p ev				
otable wate and cups ava lable?	v ^	Ce 17 and 8 laucet leaking - p ev	ously liotated			
3DM logs cu ent and updated?	<u>.</u>					
	A V	_				
CC Health & Safety Handbook ava lable?	X	_				
Hold Room Pol cy, Flo es vs Reno, TVPRA ava lable?	X					
Cont nu ty of Ope at ons Plan (COOP), Occupant Eme gency Plan (OEP) available?	X					
Deta nees adv sed of consula commun cat on p v leges?	X					
/ deo mon to s, hold oom aud o & v deo loop ope at ona ?	X	V deo mon to s not unn ng loop f	fo the last couple weeks.			
to any of the fo low ng need epa ?						
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N ndows	x			,,,		
Benches	, v	_				
Doo s/Looks	v ^	Sally po t Sto age oom doo s a e	lasked but san be nulled once			
Any othe haza ds?	×	Sally po t sto age dom doo s a e	e locked but can be pulled open.			
Any other hazards? Contraband found?	X	_				
Lont aband found?	X					
Section 2 Observations of the hold ng cells (check appropriate box)						
		Comments				
A e cells						
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if ee of petis?  Cell temps checked (68-72 deg ees)?  Section 3 Related observations  A e No th and South 6 sally po 1 gates secu ed?  A e doto 112, 13, 23, 35 go get a roral and secu ed?  A e cells once capac ty?  A e cells once capac ty?  Ref get aton No th 5 dek tithen ope at onal and doos secu ed?  Ref get aton No th 56 ek tithen ope at onal and doos secu ed?  Was may gowen n No th 56 ek tithen ope at onal and doos secu ed?  Was may gowen n No th 56 ek tithen ope at onal and doos secu ed?  The de door secure of the secure of	X X X X X X X X X X X X X X X X X X X	Comments  We don't use the est a nt dha .				
if e of pets?  Cell etmps; checked (68-72 deg ees)?  Section 3 Related observations  A e No th and South et sainly no 1 gates secu ed?  A e doos 112, 13, 23, 35 dep at oral and secu ed?  A e doos 112, 13, 23, 35 dep at oral and secu ed?  A e cells over cape; ty?  A e doos 112, 13, 23, 35 dep at oral and secu ed?  A e cells over cape; ty?  White I esse in his to 150.  Sain elses up gift I esse in sain by 50 to 30 gate as ope at oral and doos secu ed?  White I esse in his to 150.  Sain esse up gift I esse in saily go 1 to age as ope at oral and doos secu ed?  Thum own in to 150.  White I esse in his to 150.  Sain esse up of to 150.  Sain esse up on the control and doos secu ed?  White I esse in his to 150.  Sain esse up on the control and to esse in the control and doos secu ed?  Sain esse up on the control and to est in the control and doos secu ed?  Sain esse up on the control and to esse in the control and doos secu ed?  Sain esse up to 150.  Sain esse up on the control and to esse in the control and to esse in the control and to esse in the doos esse in the control and to esse in the long updated?  To shinkeds esse in the belief hillway?  Date 10/13/2015	X X X X X X X X X X X X X X X X X X X	Comments  We don't use the est a nt dha .				
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Diriking fountians functioning?  Proble water and cupstate?  PSDM logs current and updated?  PSS   PSS	Section 1: Holding room check list (check appropriate box)	YES NO	Comments
Diriking fountians functioning?  Proble water and cupstate?  PSDM logs current and updated?  PSS   PSS			
Diriking fountians functioning?  Proble water and cupstate?  PSDM logs current and updated?  PSS   PSS	All toilets functioning?	NO	Cell 21 10-7. Cell 19 second from the right-leaky at the base
Details water and cups available?  ESEMING go current and updated?  TCC Health & Safety Handbook available?  TCS S NO  Do any of the following need repair?  Upting  Windows  NO Do any of the following need repair?  Upting  Windows  NO NO  NO  NO  NO  NO  NO  NO  NO  NO			
### And Process Comments  ### And Process Comments  ### And Pool ** And South side sally port gates secured?  ### And South side sally port gates secured?  #### And South side sally port gates gate gates			
TICL Health & Safety Handbook available?  Wis India Boom Policy, force we Reno, TVPRA available?  Oontroutly of Operations Plan (COOP), Occupant Emergency Plan (DEP) available?  Peta Beclaness advised of consular communication provileges?  Vis Substances and Substances are substances and Substances are substances are substances and Substances are substances.  Vis Substances are substances are substances are substan			
VES   Part			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?   Petalinese advised of consular communication privilegers?   YES   Video monitors, hold room audio & video loop operational?   YES   NO   Uptiting   Video monitors, hold room audio & video loop operational?   YES   NO   Uptiting   Video monitors, hold room audio & video loop operational?   YES   NO   Uptiting   Video monitors, hold room audio & video loop operational?   YES   NO   Uptiting   Video monitors, hold room audio & video loop operational?   YES   NO   Video monitors, hold room audio & video loop operational?   YES   NO   Video monitors, hold room audio & video loop operational?   YES   NO   Video monitors, hold room audio & video loop operational?   YES   NO   Video monitors   YES   YE			
Detainers advised of consular communication privileges?  Ves   Ves			
Video monitors, hold room audio & video loop operational?  Do any of the following need repair?  Upthing  Windows  Brinches  Doors/Locks  Any other hazards?  Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells  Clear?  Versi NO  Versi NO  NO  Comments  Temp not taken  Versi NO  Reference in only not his dee kitchen operational and doors secured?  Are cells one crapacty?  Reference in solventh side exitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Side kitchen operational and doors secured?  Versi  Warning oven in North Si			
Do any of the following need repair?  Ughting  Windows  W			
Lighting   NO   NO   NO   Doors/Locks   NO   NO   NO   NO   NO   NO   NO   N	Video monitors, hold room audio & video loop operational?	YES	
Lighting   NO   NO   NO   Doors/Locks   NO   NO   NO   NO   NO   NO   NO   N	Do any of the following need repair?	YES NO	
Windows Benches Doors/Locks Any other hazards? Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells Clean? Versilated? Versilated. Versilate			dead crickets in the kitchen light fixtures is not a hig deal
Benches Doors/Locks Any other hazards? Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Section 3: Observations of the holding cells (check appropriate box)  Are cells Clear? Ventilated? Free of pests? Cell temps checked (58-72 degrees)?  Section 3: Related observations:  Section 3: Related observations:  Section 3: Related observations:  Section 3: Related observations:  Section 4: Related observations:  Section 5: Related observations:  Section 5: Related observations and secured? Are const 12, 13, 23. So perational and secured? Are const 12, 13, 23. So perational and secured? Are cells over capacity? Refigerator in North Side kitchen operational and doors secured? White freezer in North Side kitchen operational and doors secured? White freezer in sally port storage perational and doors secured? Winder freezer in sally port storage perational and doors secured? Winder freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? Winder freezer in sally port storage operational and doors secured? Winder freezer in sally port storage operational and doors secured? Winder freezer in sally port storage operational and doors secured? Winder freezer in sally port storage operational and doors secured? Winder freezer in sally port storage operational and doors secured? Winder freezer in sally port storage operational and doors secured? Winder freezer in sally port storage operational and doors secured? Winder freezer in sally port storage operational and doors secured? Winder freezer in sally port storage operational and doors secured? Winder freezer in sally port storage operational and doors secured? Winder freezer in sally port storage operational and doors secured? Winder freezer in sally port storage operation secured? Winder freezer in sally port storage operation secured? Winder freezer in sally port storage operation secured? Winder freez			
DoorsyLocks Any other hazards? Contraband found?  Section 2: Observations of the holding cells (check appropriate box)  Are cells Clean? Ventilated? Ventilated? Ventilated? Vest			
Accells Clean? Vertilated? Vertilated. Ver			
Section 2: Observations of the holding cells (check appropriate box)  Are cells Clean? VES NO VES NO VES NO Alarm for dirty ducts went off in the bubble Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are doors 12, 13, 23, 35 operational and secured? Are doors 12, 13, 23, 35 operational and secured? Are cells ower capacity? Are other shorth side kitchen operational and door secured? Withing freezer in North side kitchen operational and door is secured? Warming oven in North side kitchen operational and door secured? Warming oven in North side side with supplies and doors secured? Three door refrigerator in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door secured? With freezer in sally port storage operational and door sec			
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Are cells Clean? VES NO			
Are cells   YES   NO	Section 2: Observations of the holding cells (check appropriate box)		
YES   NO   Free of pests?   YES   NO   Free of pests?   YES   YES   NO   YES   NO   YES   NO   YES			Comments
Vertilated? Free of pests? Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Free of pests?  Are North and South side sally port gates secured? Are cells over capacity? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator in North Side kitchen operational and door is secured? White freezer in North Side kitchen operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in sally port storage operational and doors secured? Wes Stainless upright freezer in Stainless upright fr	Are cells	YES NO	
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Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  YES  WES  Looks good  Looks good  Looks good  Looks good  YES  Looks good  YES  Looks good  Nor in ugarts ocked (diapers, wipes, formula, food, etc.)?  Laundry room clean, mylar stocked?  YES  Sally port dog run gates operational/secured?  YES  Prosecutorial Discretion Log updated?  Restraint Chair operational?  NO  NOT IN USE	Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells over capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?	YES	
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# Case 4:15-cvp@@25@nD@Bt al Downdsmem\$i,147/2-cvföideedo@6/2(ল/1৯6∞) Page 343 of 344 PROTECTED MATERIAL

ection 1: Holding room check list (check appropriate box)	YES	NO	Comments
A			
All toilets functioning?		NO	Cell 21 10-7, Cell 19 second from the right- leaky at the base
Drinking fountains functioning?		NO	Cell 7 & 8 have leaky faucets, and will not turn off completely
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
video momenta, nota room addio di video toop operational:	[ 125 ]		
Do any of the following need repair?	YES	NO	
Lighting	120	NO	dead crickets in the kitchen light fixtures is not a big deal
Windows		NO	dedd chekets in the kiterien iight hixtares is not a sig dear
Benches		NO	
Doors/Locks		NO	
Any other hazards?	YES		Biohazard bag in the toothbrush bin needs to be emptied by a health and safety officer.
Contraband found?	11.3	NO	bioliazara dag in the toothbrush bill needs to be emplied by a health and safety officer.
contrabana roana.			
Section 2: Observations of the holding cells (check appropriate box)			
Section 21 Observations of the Hotaling cens (cheek appropriate sox)			Comments
Are cells	YES	NO	Comments
Clean?	YES	NO	
Ventilated?	YES	NO	Alarm for dirty ducts went off in the bubble
Free of pests?		NU	Alarm for dirty ducts went off in the bubble
	YES		Temp not taken
	YES YES		Temp not taken
Cell temps checked (68-72 degrees)?			
Cell temps checked (68-72 degrees)?  Section 3: Related observations:	YES		Temp not taken  Comments
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?	YES		
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Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured?  Are doors 12, 13, 23, 35 operational and secured?  Are cells ower capacity?  Refrigerator in North Side kitchen operational and doors secured?  Refrigerator stocked with burritos?  White freezer in North Side kitchen operational and door is secured?  Warming oven in North Side kitchen operational and water pan full?  Stainless upright freezer in sally port storage area operational and doors secured?  Three door refrigerator in sally port storage operational and doors secured?  White freezer in sally port storage operational and doors secured?  EMT room on North Side stocked with supplies and clean?  Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  Laundry room clean, mylar stocked?  Sally port dog run gates operational/secured?  Prosecutorial Discretion Log updated?  Restraint Chair operational?  Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES		Comments  Looks good  NOT IN USE  Comments sink on the floor (northside) sprays water from the base of the faucet when turned on
Cell temps checked (68-72 degrees)?  Section 3: Related observations:  Are North and South side sally port gates secured? Are colls over capacity? Are cells over capacity? Are cells over capacity? Refrigerator in North Side kitchen operational and doors secured? Refrigerator stocked with burritos? White freezer in North Side kitchen operational and door is secured? Warning oven in North Side kitchen operational and water pan full? Stainless upright freezer in sally port storage area operational and doors secured? Three door refrigerator in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? White freezer in sally port storage operational and doors secured? EMT room on North Side stocked with supplies and clean? Juvenile supplies stocked (Japers, wipes, formula, food, etc)? Laundry room clean, mylar stocked? Sally port dog run gates operational/secured? Prosecutorial Discretion Log updated? Restraint Chair operational? Four shackle sets in bubble hallway?	YES  YES  YES  YES  YES  YES  YES  YES		Comments  Looks good  NOT IN USE

Section 1: Holding roo	YES	NO	Comments:
<u> </u>		NO	
All toilets functioning?		NO	One toilet in cell 5 (2nd from the right) and cell 4 (far right) is not functioning
Drinking fountains fun	YES		
Potable water and cup	YES		
e3DM logs current and	YES		
TCC Health & Safety Ha	YES		
Hold Room Policy, Flor	YES		
Continuity of Operatio	YES		
Detainees advised of c	YES		
Video monitors, hold r	YES		
Do any of the following	YES	NO	
Lighting	11.5	NO	
Windows		NO	
		NO	
Benches			
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations	s of the ho	Iding cells (	(check appropriate box)
			Comments:
Are cells:	YES	NO	
Clean?	YES		
Ventilated?	YFS		
Ventilated? Free of pests?	YES		
Free of pests? Cell temps checked (68	YES YES		Temp not taken
Free of pests? Cell temps checked (68 Section 3: Related obse	YES YES		Temp not taken  Comments:
Free of pests? Cell temps checked (6)  Section 3: Related obse	YES YES ervations:		
Free of pests? Cell temps checked (6)  Section 3: Related obse  Are North and South s Are doors 12, 13, 23, 3	YES YES  Prvations: YES YES		
Free of pests? Cell temps checked (6)  Section 3: Related obse  Are North and South s Are doors 12, 13, 23, 3 Are cells over capacity?	YES YES Prvations: YES YES	NO	
Free of pests? Cell temps checked (6)  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3 Are cells over capacity? Refrigerator in North S	YES YES Prvations: YES YES YES	NO	
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3 Are cells over capacity? Refrigerator in North S Refrigerator stocked w	YES YES YES YES YES YES YES	NO	
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3  Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North	YES YES YES YES YES YES YES YES YES	NO	
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3  Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North	YES YES YES YES YES YES YES	NO	
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3  Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort	YES YES YES YES YES YES YES YES YES	NO	
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3  Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freeze	YES YES  Prvations:  YES YES YES YES YES YES YES YES	NO	
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3  Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freeze	YES	NO	
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3  Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freeze Three door refrigerato White freezer in sally g	YES	NO	
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3  Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freeze Three door refrigerato White freezer in sally g EMT room on North Si	YES	NO	
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3  Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freeze Three door refrigerato White freezer in sally g	YES	NO	
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3  Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freezer Three door refrigerato White freezer in sally g EMT room on North Si Juvenile supplies stock	YES	NO	
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3 Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freeze Three door refrigerato White freezer in sally s EMT room on North Si Juvenile supplies stock Laundry room clean, n Sally port dog run gate	YES	NO	
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3 Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freeze Three door refrigerato White freezer in sally s EMT room on North Si Juvenile supplies stock Laundry room clean, n Sally port dog run gate Prosecutorial Discretio	YES		Comments:
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3  Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freez Three door refrigerato White freezer in sally g EMT room on North Si Juvenile supplies stock Laundry room clean, m Sally port dog run gate Prosecutorial Discretio Restraint Chair operatio	YES	NO	
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3 Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freeze Three door refrigerato White freezer in sally s EMT room on North Si Juvenile supplies stock Laundry room clean, n Sally port dog run gate Prosecutorial Discretio	YES		Comments:
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3 Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freeze Three door refrigerato White freezer in sally r EMT room on North Si Juvenile supplies stock Laundry room clean, r Sally port dog run gate Prosecutorial Discretio Restraint Chair operatic Four shackle sets in bu	YES		Comments:
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3 Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freeze Three door refrigerato White freezer in sally r EMT room on North Si Juvenile supplies stock Laundry room clean, r Sally port dog run gate Prosecutorial Discretio Restraint Chair operatic Four shackle sets in bu  Date: 10/05/2015	YES		Comments:
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3  Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freeze Three door refrigerato White freezer in sally g EMT room on North Si Juvenile supplies stock Laundry room clean, n Sally port dog run gate Prosecutorial Discretio Restraint Chair operatic Four shackle sets in bu  Date: 10/05/2015 Time: 12 am	YES		Comments:
Free of pests? Cell temps checked (68  Section 3: Related obset  Are North and South s Are doors 12, 13, 23, 3 Are cells over capacity? Refrigerator in North S Refrigerator stocked w White freezer in North Warming oven in Nort Stainless upright freeze Three door refrigerato White freezer in sally r EMT room on North Si Juvenile supplies stock Laundry room clean, r Sally port dog run gate Prosecutorial Discretio Restraint Chair operatio Four shackle sets in bu  Date: 10/05/2015	YES		Comments:  NOT IN USE